

EXHIBIT E-3



David Parham

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June 6, 2016

Via FedEx Overnight Mail

The Debtors, Buffets, LLC *et al.*
Attn: Adele Wang
120 Chula Vista Dr.
Hollywood Park, TX 78232

Dykema Cox Smith
Attn: Deborah D. Williamson and
Patrick L. Huffstickler
112 E. Pecan Street, Suite 1800
San Antonio, TX 78205

Bridgepoint Consulting, LLC
Attn: Bill Patterson, CRO
6300 Bridge Point Pkwy # 1-575
Austin, Texas 78730

Dykema Cox Smith
Attn: Mark E. Andrews
1717 Main Street, Ste. 4200
Dallas, TX 75201

Office of the United States Trustee
Attn: James W. Rose, Jr.
615 E. Houston, Ste 533
San Antonio, TX 78205

Greenberg Traurig, LLP
Attn: David B. Kurzweil and John D. Elrod
Terminus 200
3333 Piedmont Road NE, Ste. 2500
Atlanta, GA 30305

McCarron & Diess
Attn: Gregory Brown,
707 Walt Whitman Road, Second Floor
Melville, NY 11747

Greenberg Traurig, LLP
Attn: Shari L. Heyen
1000 Louisiana, Ste. 1700
Houston, TX 77002

Re: *In re Buffets, LLC, et al.*; Case No. 16-50557-rbk (Jointly Administered); U.S. Bankruptcy Court, Western District of Texas, San Antonio Division (the "Case")

Monthly Fee Requests - March and April 2016

Dear Notice Parties,

Debtor's counsel, Akerman LLP ("Akerman"), is seeking interim allowance of its fees and expenses for the months of March and April 2016. Pursuant to the Order Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses to Professionals entered in the Case [Doc. 407] (the "Order"), enclosed please find Akerman's bill for services rendered and expenses incurred during these months.

akerman.com

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A list of individuals and the individuals' respective titles (e.g., attorney, paralegal, etc.) who provided services during the statement period, the individuals' respective billing rates, in the case of attorneys, their respective years of graduation from law school, and to the extent applicable, their year of partnership, the aggregate hours spent by each individual for the statement periods is provided as follows:

MARCH

Name	Position	Law School Graduate Year	Year of Partnership	Hourly Rate	Hours Billed	Fees Billed
Robert W. Claeson	Partner	1968	1976	\$790	22.5	\$17,775.00
Andrea Hartley	Partner	1990	1998	\$515	29.2	\$15,038.00
Esther McKean	Partner	2006	2014	\$310	92.60	\$28,706.00
Samual A. Miller	Partner	2000	2011	\$440	1.9	\$836.00
John E. Mitchell	Partner	1996	2005	\$545	128.10	\$69,817.50
David W. Parham	Partner	1981	1987	\$595	113.40	\$67,473.00
Ian D. Pesses	Partner	1979	1984	\$440	2.3	\$1,012.00
R.G. Leland	Partner	1974	2015	\$900	1.0	\$900.00
Katie Fackler	Associate	2009	N/A	\$255	42.10	\$10,735.50
Amy Leitch	Associate	2008	N/A	\$265	62.8	\$16,642.00
Elie Margulies	Associate	2015	N/A	\$340	16.5	\$4,537.50
Robert E. Weitzel	Associate	2009	N/A	\$340	.5	\$170.00
Howard Kogan	Litigation Coordinator	N/A	N/A	\$305	.4	\$122.00
Susan Barch	Paralegal	N/A	N/A	\$250	12.40	\$3,100.00
Janine Hilburn	Paralegal	N/A	N/A	\$245	44.90	\$11,000.50
Jennifer Meehan	Paralegal	N/A	N/A	\$190	4.5	855.00
Deirdre Olden	Operations Assistant	N/A	N/A	\$100	21.80	\$2,180.00

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APRIL

Name	Position	Law School Graduate Year	Year of Partnership	Hourly Rate	Hours Billed	Fees Billed
Robert W. Claeson	Partner	1968	1976	\$790	2.7	\$2,133.00
Andrea Hartley	Partner	1990	1998	\$515	3.3	\$1,699.50
Esther McKean	Partner	2006	2014	\$310	61.20	\$18,972.00
John E. Mitchell	Partner	1996	2005	\$545	90.20	\$49,159.00
David W. Parham	Partner	1981	1988	\$595	77.5	\$46,112.50
Evan F. Anderson	Associate	2010	N/A	\$310	3.5	\$1,085.00
Katie Fackler	Associate	2009	N/A	\$255	55.5	\$14,152.50
Amy Leitch	Associate	2008	N/A	\$265	31.30	\$8,294.50
Robert E. Weitzel	Associate	2009	N/A	\$340	16.20	\$5,508.00
Jennifer Meehan	Paralegal	N/A	N/A	\$190	14.60	\$2,774.00
Kimberly Starbuck	Paralegal	N/A	N/A	\$220	.90	\$198.00
Deirdre Olden	Operations Assistant	N/A	N/A	\$100	8.4	\$840.00

Pursuant to the Order, you have ten (10) calendar days after receiving these Monthly Statements to review the statement and, if you object to the compensation or reimbursement sought in a particular statement, serve upon Akerman a written "Notice of Objection to Fee Statement" in accordance with the Order. (See Order Section (d) at p. 3.) If no objection is filed, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in each Monthly Statement. (*Id.* at Section (3).)

Very truly yours,



David W. Parham

Enclosures



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date June 03, 2016
Invoice No. 9133579

PDONBAVAND@FOODMPS.COM
BUFFETS, LLC
120 CHULA VISTA DRIVE

Client Name: **BUFFETS LLC**
Matter Name: **BUFFETS, LLC - CHAPTER 11**
Matter Number: **0311164**

For professional services rendered through March 31, 2016 as summarized below:

Services	\$250,897.00
Disbursements	<u>\$12,861.26</u>
TOTAL THIS INVOICE	\$263,758.26

To ensure proper credit to the above account, please indicate invoice no. 9133579

Return remittance sheet with payment in US funds.

Wired funds accepted:

Akerman LLP Operating Account
c/o SunTrust Bank, Atlanta, GA
ABA Number: 061000104
Account Number: 0215-252207533
Swift code SNTRUS3A (For International Wires Only)
IRS EIN 59-3117860



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Invoice Date June 03, 2016
Invoice No. 9133579

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Akerman LLP Operating Account

c/o SunTrust Bank, Atlanta, GA

ABA Number: 061000104

Account Number: 0215-252207533

Swift code SNTRUS3A (For International Wires Only)

IRS EIN 59-3117860

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074304 BUFFETS LLC
0311164 BUFFETS, LLC - CHAPTER 11

As of
Invoice Number

March 31, 2016
9133579

Task Code: B100 ADMINISTRATION

8-Mar-16	Prepare for first-day hearing, including outline for argument of Motion and reviewing service of filings to creditors and interested parties in preparation of Court inquiry regarding the same (.5), e-mail correspondence with Donlin team regarding updated service chart (.1), assisting in updating and delivery of hearing notebooks (1.0), providing assistance with Utility, Wages Order and Cash Management Order, and Insurance Order, filing Certificates of Service, and other first-day hearing matters such as meeting with Akerman team and Bridge point (1.9); e-mail correspondence with client regarding missing creditor matrix data and phone conference with B. Amara regarding the same (.3); attend first-day hearing, including arguing Motion, providing exhibit and hearing-notebooks support for Akerman team, conferring with client regarding execution of filings, and related travel (3.0); revise and coordinate filing of proposed Orders based on hearing results (2.0).	AML	8.60	2,279.00
15-Mar-16	Email correspondence with P. Donbavand regarding Declaration for Electronic Filing (.1); phone call with A. Wang regarding updating creditor list (.1); review client correspondence to determine update needed (.2); multiple emails with A. Wang and Donlin team regarding information to update service list (.4).	AML	0.80	212.00
29-Mar-16	Prepare motion and proposed order for admission pro hac vice.	MKF	0.50	127.50

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074304	BUFFETS LLC	As of	March 31, 2016
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Subtotal for Code B100 ADMINISTRATION	9.90	2,618.50
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Task Code: B110 CASE ADMINISTRATION

7-Mar-16	Download and index leases from client website to finalize schedule of rejected leases for First Motion to Reject and notice thereof to Landlords (2.2); review leases for proper notice and preparation of schedule (2.0); prepare schedule of leases for First Motion to Reject and service of notice / emergency notice regarding same (1.5); conferences with John Mitchell regarding same (.8).	J H	6.50	1,592.50
7-Mar-16	Finalize multiple first-day pleadings and exhibits and/or coordinate filing of the same, including Notice of Designation of Complex Case, Motion to Maintain Bank Accounts, Motion to Outsource Employees, Motion to Pay Taxes, Motion to Reject Services Agreement, Motion to Continue Customer Programs, Motions to Reject Leases, Request for Emergency Consideration of Certain First Day Matters, Notice of Hearing Proposed Hearing Agenda, and Pro Hac Vice Motion (6.7); conference with team members regarding first-day filings and strategy with regard to first-day hearing (2.3); added multiple emails from Akerman team regarding first-day matters, including Applications to Employ Akerman and Donlin (.9); e-mail correspondence with client regarding tax authority list (.2); assist in preparing and review of contents of hearing notebooks and communications with vendor regarding the same (1.6); multiple emails with Donlin team, claims agent, regarding bankruptcy filings, creditor matrix preparation, service of filings, and Application to Employ as Administrative Agent (.3); identify and prepare multiple documents for original client signatures (.5).	AML	12.50	3,312.50

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074304	BUFFETS LLC	As of	March 31, 2016
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7-Mar-16	Attention to filing case and first day pleadings including review and revision of DIP motion and order, finalize insurance, PACA and critical vendor motions, review and revise application to employ Akerman and first day declaration, telephone conference with M. Andrews regarding DIP loan and numerous conferences with team regarding various issues related to filing and getting last pleadings finalized (6.5); telephone conference with US Trustee regarding DIP (.2); conference call with insurance broker(.6); meeting with team to go over assignments and strategize for first day hearings(2.3); receipt of call from financial consultant looking for way into case(.2); e-mail to clients regarding PACA and CV processes, how to handle(.4).	DWP	10.20	6,069.00
7-Mar-16	Multiple tasks finalizing and filing petitions and first day pleadings (9.0); calls with client regarding status (.5); calls with client regarding cash management issues (.3); conference calls regarding first day hearings and structure (.5); review and edit First Day Affidavit (1.0); prepare for First Day Hearings (1.0).	JEM	12.30	6,703.50
7-Mar-16	Review and revise proposed interim and final utility orders (0.3); review Utility Motion (0.2)	EAM	0.50	155.00
7-Mar-16	Finalize Motion Regarding PACA Claims (0.3); Finalize Motion to Extend Time to File Schedules and Statements and Use Accounting Cycle as Info Date for Schedules (0.4).	EAM	0.70	217.00
7-Mar-16	Finalize Motion as to Critical Vendor (0.3); Finalize Notice of Intent to Use Cash Collateral (0.3); Telephone conference with clerk re linkage of newly filed cases to judge assignment (0.2); Finalize Motion to Maintain Insurance (0.3).	EAM	1.10	341.00
7-Mar-16	Meeting with team to go over assignments and strategize on first day filings and hearing (2.3); Prepare first day hearing Notice of Witness and Exhibits and compile exhibits (1.7).	EAM	4.00	1,240.00
7-Mar-16	Finalize for filing Petitions, seven Motions for Joint Administration, Motion to File Consolidated Top 30, Redact and one Notice of Commencement (3.2); Telephone conference with J. Mitchell to case manager re filings (0.2).	EAM	3.40	1,054.00

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074304	BUFFETS LLC	As of	March 31, 2016	
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7-Mar-16	Finalize Motion for McKean to Appear Pro Hac Vice and order granting same (0.4); work on first day filings and issues (0.8).	EAM	1.20	372.00
7-Mar-16	Prepare affidavit in support of first day motions.	ASH	4.20	2,163.00
7-Mar-16	Correspondence with B. Amaro regarding Tahoe Joe's employees.	ASH	0.40	206.00
7-Mar-16	Correspondence with P. Donbavand regarding declaration in support of first day motions.	ASH	0.30	154.50
7-Mar-16	Review first day motions in order to prepare proffer in support thereof.	ASH	2.30	1,184.50
7-Mar-16	Review hearing agenda for first day pleadings.	ASH	0.10	51.50
7-Mar-16	Correspondence with P. Donbavand regarding hearing on first day pleadings.	ASH	0.20	103.00
8-Mar-16	Attend first day hearings.	ASH	2.70	1,390.50
8-Mar-16	Correspondence with B. Amaro regarding list of employees.	ASH	0.30	154.50
8-Mar-16	Address issues regarding list of employees for creditor matrix.	ASH	0.60	309.00
8-Mar-16	Prepare direct examination of P. Donbavand for first day hearings.	ASH	2.40	1,236.00
8-Mar-16	Correspondence with B. Jerden regarding payroll information in first day declaration.	ASH	0.30	154.50
8-Mar-16	Meet with P. Donbavand for witness preparation for first day hearings.	ASH	1.90	978.50
8-Mar-16	Travel to first day hearing in San Antonio and prepare outline of talking points for hearing on first day motions and analysis of wage payroll cycle arguments for Tahoe Joe's.	EAM	3.50	1,085.00
8-Mar-16	Prepare for first day hearings by meeting with counsel and Bridgepoint, work on first day hearing and exhibit notebooks and prepare DIP checklist.	EAM	3.80	1,178.00
8-Mar-16	Argue and attend first day hearing and travel to and from courthouse.	EAM	3.00	930.00
8-Mar-16	Revise proposed orders after first day hearings based on Court's rulings and submit (1.1); confer with counsel and client re first day hearings results and issues raised at hearing (0.6); e-mail communications with US Trustee re revised proposed orders (0.2).	EAM	1.90	589.00

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8-Mar-16	Prepare for first day hearings including review of pleadings, preparation of outlines for motions to be presented and opening statements, telephone conference with US Trustee, e-mail exchanges with various creditors and revisions to orders to reflect their comments(5.0) attend first day hearings and confer afterwards with client and team(2.5); return to Dykema Cox Smith office and work on orders, review e-mail related to case(1.5).	DWP	9.00	5,355.00
8-Mar-16	Prepare for and attend First Day Hearing (5.5); edit orders and upload (2.0).	JEM	7.50	4,087.50
8-Mar-16	Download and index leases from client website to finalize schedule of rejected leases for Second Motion to Reject and notice thereof to Landlords (1.8); review leases for proper notice and preparation of schedule (2.2); prepare schedule of leases for First Motion to Reject and service of notice / emergency notice regarding same (2.0); conferences with John Mitchell regarding same (1.0).	J H	7.00	1,715.00
8-Mar-16	Emails with Donlin team regarding creditor matrix update and filing.	AML	0.20	53.00
9-Mar-16	Assist in preparation of emergency motion regarding FF&E sales (1.5); review master leases for amendments and tracing of modifications thereto (5.5).	J H	7.00	1,715.00
9-Mar-16	Review voice message from Judge's law clerk, review file briefly and respond regarding form of order extending time to file schedules(.2); Review of e-mail and voice messages on numerous issues from yesterday and this morning and respond to several (1.0); receipt of telephone call from Brandy Sargeant (Sunburst) regarding leased equipment(.1); review of various incoming pleadings(.4); telephone conference with B. Patterson regarding case status and things to be done and review his timeline and to do chart(.5); receipt of call from counsel for a number of creditors, Jeff Sabin (.2); telephone conference with Tera and Amereen Illinois Utility and check to see if her accounts were at closed locations(.2); receipt of call from Beaconhouse Capital-looking to buy or extend DIP(.2); prepare to do list for new motions to be filed(.3) email with E. McKean and DR regarding notice of hearing on DIP(.2); telephone conference with Brian Jerden regarding vendor claims(.4).	DWP	3.70	2,201.50

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074304	BUFFETS LLC	As of	March 31, 2016	
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9-Mar-16	Prepare Emergency Motion to (I) Retain and Pay Auctioneer, and (II) Sell Property by Auction Free and Clear of Liens, and prepare related proposed Order.	MKF	2.50	637.50
9-Mar-16	Telephone communication to John Lucian with Pocono Foods.	EAM	0.10	31.00
9-Mar-16	Address issue regarding providing 2002 list to third party.	ASH	0.30	154.50
9-Mar-16	Review CRO's draft timeline.	ASH	0.30	154.50
9-Mar-16	Comply with Court's interim orders re noticing utility and DIP final hearings (0.2); multiple e-mail communications with Donlin re service issues and compliance with interim orders re utility and DIP final hearings (0.3).	EAM	0.50	155.00
9-Mar-16	Email correspondence from J. Brisiel, courtroom deputy, and J. Mitchell regarding submission of new order regarding Motion for Joint Administration (.1) revise Motion for Joint Administration and submit (.1); multiple emails from Akerman team regarding Emergency Motion to sell FF&E (.3); email correspondence with J. Brisiel regarding Order on Motion to Extend Time to File Schedules and Statements (.1); revise and submit Order on Motion to Extend Time (.1).	AML	0.70	185.50
10-Mar-16	Correspondence with R. Rotman regarding update notice information for Realty Income Corporation.	ASH	0.30	154.50
10-Mar-16	Telephone conference with Chubb Insurance rep re contact information for D&O insurance policies.	EAM	0.20	62.00
10-Mar-16	E-mail to Donlin with service instructions.	EAM	0.20	62.00
10-Mar-16	E-mail communication to client re contact information for Chubb D&O insurance policies.	EAM	0.10	31.00
10-Mar-16	Revise order granting motion for emergency hearing on Motion to Sell and advise court of same.	EAM	0.40	124.00

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10-Mar-16	Review e-mail from last night, this morning early primarily from landlords and utilities, also court(.3); review objection from LL with master lease (Spirit) and e-mail from court regarding notice and e-mail to E. Mckean to fix proposed order(.2); receipt of phone message and e-mail from counsel for Tennessee utility, confirm they are on list to be provided adequate assurance and e-mail exchange with company and creditor regarding adequate assurance (.3); receipt of phone call from counsel to a landlord wanting to renegotiate lease and e-mail to company regarding same(.2);review and analysis of Vereit objection to motion to retain auctioneer and auction FF&E, review e-mail related to hearings progress and make arrangements to dial in for continued hearing(.5); receipt of call from lawyer looking to represent committee (S. McCartin) and discuss case generally (.4); telephone conference with B. Patterson regarding case, status(.3); telephone conference with J. Mitchell regarding hearing, case status and handling(1.0); receipt of call from winning bidder and advise same that auction was not approved(.2); receipt of call from McDonald's counsel looking for leases to acquire(.1); review e-mail related to Wells Fargo issue and telephone conference with Wells Fargo representative and e-mail to company regarding same(.2); review various email related to insurance issues(.3); e-mail exchange with counsel for numerous utilities left off assurance motion, confirm stores are being rejected and respond accordingly(.3); attention to getting DIP and cash management orders uploaded and send executed cash management order to clients(.2); review information related to initial debtor conference and forward to CRO and company(.2).	DWP	4.50	2,677.50
10-Mar-16	E-mail exchange with A. Wang regarding Washington comp policy and listen to message from Washington Restaurant Association(.1).	DWP	0.10	59.50
10-Mar-16	Catalogue leases and begin analysis for rejection / severance arguments to assist counsel with upcoming litigation over severance, assumption, and rejection (6.8).	J H	6.80	1,666.00
10-Mar-16	Review conformed cash management order.	ASH	0.10	51.50

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10-Mar-16	Review and analysis of Delaware case based on review of Vereit objection questioning venue.	DWP	2.50	1,487.50
10-Mar-16	Email correspondence from E. McKean regarding today's news articles related to Debtors and review article clips (.1); phone conference adn emails with J. Brisiel, Courtroom Deputy, regarding status of Cash Management Order and DIP (.3); phone conferences with law clerk regarding status of execution of Orders and updates to creditor matrix as related to government entities (.3); email correspondence with Akerman team, client, and Wells Fargo regarding orders (.2); email correspondence with B. Patterson regarding Motion to Employ CRO (.1).	AML	1.00	265.00
11-Mar-16	Review Court's revised form of Order re Notice of Commencement.	EAM	0.20	62.00
11-Mar-16	Telephone conference with B. Patterson regarding status of various actions(.3); review of incoming pleadings and orders(.2); review procedures regarding payment of interim compensation and ask A. Leitch to draft motion to approve procedures(.2); receipt of call from Class Action Capital wanting to buy debtors claim in Visa/MasterCard settlement and e-mail to B. Patterson regarding same(.2); prepare for and participate in conference call with FA, clients and Mitchell regarding status of case and things to be done(1.5); conference afterwards with Mitchell(.3).	DWP	2.70	1,606.50
11-Mar-16	Analysis of manner of service for Order / Notice of Commencement.	EAM	0.10	31.00
11-Mar-16	E-mail to Donlin providing service instructions as to two orders.	EAM	0.20	62.00
11-Mar-16	Status call with Company (1.0).	JEM	1.00	545.00
11-Mar-16	Continued catalogue of leases and master leases for litigation over severance, and assist counsel with "history" of lease genesis, and modifications thereto (5.1); conference with John Mitchell regarding same (.2); follow up conference with John Mitchell regarding same (.3).	J H	5.60	1,372.00
11-Mar-16	Review correspondence from E. White regarding critical vendor payments.	ASH	0.20	103.00
11-Mar-16	Review notice of commencement.	ASH	0.10	51.50
11-Mar-16	Review management agreement with FMP.	ASH	0.30	154.50

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13-Mar-16	E-mail to and from Donlin re not redacting individual addresses based on first day hearing /order on same.	EAM	0.10 31.00
13-Mar-16	Review summaries of news articles posted re Chapter 11 filings.	EAM	0.20 62.00
13-Mar-16	Review docket of Spirit Master Funding suit filed in Southern District.	EAM	0.10 31.00
13-Mar-16	E-mail to and from Donlin re CNA and Travelers.	EAM	0.20 62.00
14-Mar-16	Revise draft notice for PACA claimants.	ASH	0.20 103.00
14-Mar-16	Continued catalogue of leases and master leases for litigation over severance, and assist counsel with "history" of lease genesis, and modifications thereto (6.6); conference with John Mitchell regarding master leases (.4).	J H	7.00 1,715.00
14-Mar-16	Telephone conference with Garnett of Icee regarding critical vendor status.	ASH	0.30 154.50
14-Mar-16	E-mail from and to Calvin with Donlin re service instructions.	EAM	0.10 31.00
14-Mar-16	Memorialize court deadlines set forth in Order / Notice of Commencement.	EAM	0.20 62.00
14-Mar-16	Review summary of news articles re bankruptcy filings and closures of restaurants.	EAM	0.20 62.00
14-Mar-16	Compare and analyze Notice of Commencement of Case issued by Court with proposed form attached to Motion and analyze fictitious names listed on Notice of Commencement.	EAM	0.70 217.00

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074304	BUFFETS LLC	As of	March 31, 2016
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14-Mar-16	Review and comment on PACA notice(.2); conference with J. Mitchell regarding status, case(.3); conference with Ian Pesses regarding insurance issues and search for documents to get him up to speed(.8); receipt of call from Albert Johnson (CNA)(.1); review of case related e-mail from weekend and Monday morning(.6); receipt of call from Niel Franz (.1); telephone conference with M. Andrews regarding various issues including Delaware case and corporate governance (.4); conference with I. Pesses preparatory to call with Christenson and then conference call with Christenson(1.3);receipt of e-mail from A Leitch regarding declaration of electronic filing, analysis of same, locate records and have them filed(.6); conference with A Leitch regarding research on stay related to EEOC litigation and review case she found regarding same(.3); receipt of call from attorney Russ Johnson(.1); receipt of call from attorney Rick Sielman(.1); two telephone conferences with B. Jerden regarding payment of certain prepetition claims and reporting requirements(.4); conference with J. Mitchell regarding status of case and landlord issues(.4); review of e-mail from clients, DR and team regarding a variety of issues(.4).	DWP	6.10	3,629.50
14-Mar-16	Return emails regarding case management and general duties (.2); call with Peter Donbavand regarding same (.2); call with Bill Patterson regarding case status, management and cash issues (.5); call with John Elrod, counsel to ADP, regarding status of case (.3).	JEM	1.20	654.00
14-Mar-16	Address issues regarding service list.	ASH	0.20	103.00

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074304	BUFFETS LLC	As of	March 31, 2016
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14-Mar-16	Phone conference and email correspondence with D. Parham regarding research related to EEOC claims, Motion to Employ CRO, Motion to Establish Procedures for Interim Compensation and Reimbursement of Professionals, and original Declarations of Electronic Filing of Petition (.6); review rules and form related to Declaration of Electronic Filing of Petition (.3); email correspondence to P. Donbavand regarding Declaration for Electronic Filing (.4); multiple emails from Akerman team regarding case deadlines, landlord inquiries, PACA notice, service list, service of filings, and follow-up issues from first-day filings (.7); email correspondence regarding conflict reports (.3); email correspondence with Akerman and Donlin teams regarding service of filings and employee-notice list (.3); analyze local rules and Order Granting Complex Case Treatment regarding preparation and filing of limited service list (.3); draft and finalize Notice of Filing Limited Service List (.2); revise Limited Service List and review local and federal rules regarding service on government entities (.4); multiple emails with Donlin team regarding Limited Service List (.4).	AML	4.50	1,192.50
15-Mar-16	Review news articles on chapter 11 filings and closing of stores.	EAM	0.10	31.00
15-Mar-16	Review results of UCCs researching.	EAM	0.20	62.00
15-Mar-16	Call with Amy Leitch regarding miscellaneous case management issues (.3).	JEM	0.30	163.50

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15-Mar-16	Receipt of calls from B Patterson regarding status(.3); receipt of call from attorney John Franklin regarding committee formation, case status(.1); review of e-mail from claims agent regarding notices and script for call center and e-mail exchange with DR regarding same(.3); review e-mail between A. Wang and Ohio Workers Comp Bureau scheduling a revocation hearing(.2); conferences with J. Mitchell regarding UST, possible committee counsel candidates, issues with leases and April payments under Master Leases and case in general(1.4); receipt of call from attorney interested in pitching committee and email exchange with FA with same desire(.3); telephone conference with J. Rose regarding fee guidelines and whether this case qualifies, check internally to determine if Akerman has ever had to comply(.4); receipt of call from Russ Johnson regarding adequate protection for utilities and review information he sent preparatory to call(.2); call with B. Jerden regarding PACA claims, Bryce King claim(.4); prepare draft letter for A. Wang to send to plaintiff's counsel in Oregon and e-mail to Ms. Wang regarding same(.3); review of e-mail related to case(.2).	DWP	4.00	2,380.00
15-Mar-16	Conference with John Mitchell regarding master leases (.3); prepare schedules of master leases, and related ground leases, and assumption / rejection per first Motion to Reject and Second Motion to Reject (3.7).	J H	4.00	980.00

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16-Mar-16	Telephone conference with A. Wang regarding AIG claim and review of e-mail related to same(.2); e-mail exchange with J. Flynn (S. Carolina counsel for company) regarding suggestion of bankruptcy and send him notice of case(.1); telephone conference with ACE counsel regarding comp claims(.2); receipt of call from counsel seeking committee position (R. Urbanik)(.3); review e-mail related to case (.2); review article regarding large deductible insurance and telephone call with ACE and Gallagher Basset(.6); email exchange with B Amaro regarding new bank accounts(.1); e-mail exchange with A. Wang regarding licensing and regulatory agencies and ability to replace prepetition checks that bounced(.2); review incoming pleadings filed in case(.2); review of e-mail and voice mail messages related to case(.2);telephone conference with J. Rose(.1); conference with J. Mitchell regarding case, strategy, landlord and insurance issues(.7).	DWP	3.00	1,785.00
16-Mar-16	Telephone conference with J. Robinson regarding service of first day motions and other bankruptcy documents.	ASH	0.30	154.50
16-Mar-16	E-mail to Tom with Chubbs Insurance re contacting A. Wang.	EAM	0.10	31.00
16-Mar-16	Conference with John Mitchell regarding genesis of master leases (.7); conference with John Mitchell regarding further tasks in case (.3).	J H	1.00	245.00
16-Mar-16	Review news articles re Chapter 11 filings and status of companies.	EAM	0.10	31.00
16-Mar-16	Telephone conference with John Robinson re FWLA.	EAM	0.10	31.00
16-Mar-16	E-mail client re Chubb Insurance.	EAM	0.10	31.00
16-Mar-16	Correspondence with W. Gilbert regarding Verizon account numbers.	ASH	0.20	103.00
17-Mar-16	Telephone conference to P. Traub re Suggestion of Bankruptcy.	EAM	0.10	31.00
17-Mar-16	Telephone communication to Connecticut DOR.	EAM	0.10	31.00
17-Mar-16	Review article appearing in Louisville Business about the bankruptcy and closures.	EAM	0.10	31.00
17-Mar-16	Review Complaint and docket for Spirit New York litigation and prepare Suggestion of Bankruptcy.	EAM	0.40	124.00

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17-Mar-16	Review multiple e-mails re addresses needed by Donlin and how to proceed.	EAM	0.30	93.00
17-Mar-16	Review motion to reject contracts and e-mail from A. Wang regarding new contract to reject and e-mail to E. McKean regarding same(.4); telephone conferences with J. Mitchell regarding a variety of issues(.3); receipt of e-mail and call from D. Ragan regarding committee formation(.4); receipt of call from B. Patterson regarding schedules, cash forecasts(.2); receipt of call from A. Leitch regarding various administrative issues(.3); receipt of call from Connie Luck (Buffets) regarding critical vendor and PACA claims and send her form to provide people to file 503(b)(9) claims(.4); email exchanges with W. Simulak regarding workers comp plan(.7); review case related e-mail(.4).	DWP	3.10	1,844.50
17-Mar-16	Preparation and electronic Filing of Suggestion of Bankruptcy.	H K	0.40	122.00
17-Mar-16	Coordinate filing of Suggestion of Bankruptcy in Spirit New York litigation.	EAM	0.20	62.00
17-Mar-16	E-mail to Donlin re two additional vendors to notice and add to matrix as creditors.	EAM	0.10	31.00
17-Mar-16	Review UCC search results (.2); review list of contracts for rejection (.3); case admin issues meeting with Peter Donbavand (1.0); review emails regarding case strategy and similar (.3); critical vendor issues and calls with Saladinos (1.0); call to Scott Klosterman regarding fees and email to Adele Wang regarding same (.3); review staffing contract and meeting with Adele Wang regarding same (.3).	JEM	3.40	1,853.00
18-Mar-16	Email correspondence with Donlin team regarding creditor matrix update (.1); review list of creditors with missing contact information from Donlin team (.1); emails to A. Wang regarding updating creditor matrix and missing contact information (.2).	AML	0.40	106.00
18-Mar-16	Telephone call from J. Robinson regarding Foley Lardner's receipt of pleadings.	ASH	0.20	103.00
18-Mar-16	Correspondence with J. Robinson regarding Foley Lardner's listing on creditor matrix.	ASH	0.20	103.00

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18-Mar-16	Conference call with representatives of Donlin Recano, Bridgepoint and debtors regarding schedules and statement of financial affairs(.6); conference with J. Mitchell regarding various issues(.5); telephone conference with Andrew Logan (DR) regarding noticing(.2); review requirements for initial debtor report and e-mail to B. Patterson regarding same(.3; consider what is needed for 3/24 hearings and e-mail to E. McKean regarding same(.4); review file and determine motions needed to be filed and e-mail to team regarding same(.5); review of e-mail and incoming pleadings(.3); e-mail to J. Mitchell and B Jerden regarding committee formation(.1).	DWP	2.80	1,666.00
18-Mar-16	Review news article re Debtor's customer programs.	EAM	0.10	31.00
19-Mar-16	Review restaurant articles re Debtors.	EAM	0.10	31.00
20-Mar-16	Review and analyze Donlin's call center script.	EAM	0.50	155.00
20-Mar-16	Receipt of telephone call from attorney pitching committee(.8); telephone conference with D. Ragan and B Patterson regarding committee formation(.3); telephone conference with J. Mitchell regarding committee, case issues(.5).	DWP	1.60	952.00
21-Mar-16	Receipt of call from attorney interested in pitching creditors' committee(.2); conference with J. Mitchell regarding status(.3); exchange e-mail with Esther McKean regarding Outfront media(.1); email exchange with A. Wang regarding Food Service of America(.1); attention to getting arrangements in place for numerous calls from persons receiving mailout (conferences with E. McKean regarding same and with assistant)(.4); review witness and exhibit list and agenda for Thursday hearing and plan for hearing(.2); telephone conference with B. Patterson regarding status, strategy(.2); telephone conference with John Elrod, lawyer pitching committee(.3); review of incoming e-mail related to case and calls from parties noticed of case(.3); receipt of call from J. Wielibinski who is pitching committee(.4).	DWP	2.50	1,487.50
21-Mar-16	Review news summary of articles re debtors.	EAM	0.10	31.00
21-Mar-16	Telephone conference to T. Kennedy.	EAM	0.10	31.00
21-Mar-16	Coordinate and setup Buffets call center.	EAM	0.60	186.00

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21-Mar-16	Four telephone conferences with former employees re receipt of Notice of Commencement.	EAM	0.50	155.00
21-Mar-16	Revise master service list and review local rules, Order Granting Complex Case Treatment, and case docket for the same (.5); docket deadlines to file service lists throughout life of case (.6); email correspondence with Donlin team regarding deadlines to serve updated master service lists (.2); finalize for filing Notice of Filing Limited Service List as of March 21, 2016 (.3).	AML	1.60	424.00
21-Mar-16	Call with Bob Amaro re: Vendor issues (.5).	JEM	0.50	272.50
21-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	0.70	70.00
22-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	2.40	240.00
22-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	1.00	100.00
22-Mar-16	Correspondence with M. Price regarding appearance on creditor matrix.	ASH	0.20	103.00
22-Mar-16	Telephone conference with P. Mink regarding wage claim.	ASH	0.30	154.50
22-Mar-16	Telephone conference with C. Jackson regarding notice of commencement of case.	ASH	0.20	103.00
22-Mar-16	Review Notice of Creditor's Committee.	EAM	0.10	31.00
22-Mar-16	Receipt of call from Wendy Squires regarding tort claim(.2); review e-mail and respond to local counsel in Cal. regarding stay(.4); review cash projections(.5); telephone conference with B. Jerden regarding same(.4); telephone conference with new committee counsel(.5); e-mail to clients regarding same(.1); review of case related e-mail(.3); respond to creditor inquiry on critical vendor order(.1); preparation for hearings on Thursday(.4); conferences with J. Mitchell regarding landlord issues, case issues(.5); respond to B. Amaro regarding 503(b)(9) process(.1).	DWP	3.50	2,082.50
22-Mar-16	Revise Witness and Exhibit List and Agenda to reflect additional objections filed.	EAM	0.70	217.00

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22-Mar-16	Revise proposed Order on Insurance Programs and email correspondence with D. Parham regarding the same (.2); email correspondence to D. Erickson, credit manager for NW Natural Gas, regarding revised, proposed Final Order on Utility Motion and governing Interim Order on Utility Motion (.1) multiple emails with J. Ong, counsel for EarthLink, regarding revision to Final Order on Utility Motion; revise Final Order to include proposed revision and review Motion to Reject as related to the same (.5); multiple emails from R. Johnson, counsel to Objecting Utility Providers, regarding bounced utility payments (.1); review email correspondence from C. Holzaepfel, counsel to Walnut Square Associates Limited Partnership, regarding omnibus rejection notice; email correspondence with J. Mitchell and K. Fackler regarding the same and previous correspondence from counsel (.2); review notification of new filed claims from Donlin team and email correspondence from client and J. Mitchell regarding the same (.1).	AML	1.20	318.00
23-Mar-16	Emails from Akerman team regarding employee calls, W2s, and Arc Objection to DIP, from Creditor Committee counsel regarding DIP financing order, D. Parham and J. Mitchell regarding budget, emails regarding potential purchasers of leases/locations, and multiple emails with/from Utility Providers and J. Mitchell regarding utility inquiry and/or Utility Motion (.6); phone conference with D. Parham regarding insurance proceeds research and preparation for tomorrow's hearing (.4); follow-up email correspondence follow-up email correspondence with D. Parham regarding Utility Order (.1).	AML	1.10	291.50
23-Mar-16	Telephone conference with R. Bartley (Young Conaway) regarding the AIG claim and Delaware bankruptcy case(.3); conferences and e-mail exchanges with C. Luck, B. Jerden and B Amaro regarding various vendor issues(.4); e-mail exchange and telephone conference with B Jerden regarding whether company that makes posters for labor law compliance could be paid and review various orders to determine answer(.4); review and analysis of e-mail from A. Wang regarding AIG and Delaware case and respond to same(.2).	DWP	1.30	773.50

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23-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	3.20	320.00
23-Mar-16	Address issue regarding format of phone log of interested parties.	ASH	0.20	103.00
23-Mar-16	Review Columbus news article re bankruptcy filing and closing of restaurant.	EAM	0.10	31.00
23-Mar-16	Review and analyze phone log re Homestyle lawsuit.	EAM	0.20	62.00
23-Mar-16	E-mail to client re Marge Moore and Restaurant Equipment.	EAM	0.20	62.00
23-Mar-16	Telephone conference with Ivonne with PG&E re utility accounts.	EAM	0.20	62.00
23-Mar-16	Prepare index to hearing notebook and compile all related documents to DIP and Utility Motion.	EAM	1.40	434.00
23-Mar-16	Telephone conference and e-mail to Felix in preparation for hearing.	EAM	0.10	31.00
23-Mar-16	Telephone conference to Marge Moore re locations in bankruptcy and pending accounts.	EAM	0.30	93.00
23-Mar-16	Prepare and file revised Agenda.	EAM	0.50	155.00
23-Mar-16	E-mail to Donlin re additional service address to K. Pointer an employee.	EAM	0.20	62.00
24-Mar-16	Email response to Florida Attorney General inquiry (.2).	JEM	0.20	109.00
24-Mar-16	Review and analyze Court's notations on docket as to final evidentiary hearings and analyze notice required.	EAM	0.30	93.00
24-Mar-16	Draft Notice of Hearing based on Court's ruling for final evidentiary hearings.	EAM	0.30	93.00
24-Mar-16	Telephone conference with Felix re hearing.	EAM	0.10	31.00
24-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	2.80	280.00
24-Mar-16	Telephone conferences with R. Bartley regarding AIG and Delaware case(.3); conferences with A. Wang and P. Donbavand regarding same and options(.5); review of case related e-mail and vendor questions and respond to same(1.0).	DWP	1.80	1,071.00

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24-Mar-16	Email correspondence from A. Wang, P. Donbavand, and/or J. Mitchell regarding utility issues, lease inquiries from landlords, creditor matrix update, and/or case law for today's hearing, and demand for reclamation from Grainger.	AML	0.50	132.50
25-Mar-16	Phone conference and email correspondence with E. McKean regarding employee-question phone line (.1); return phone calls from employees and refer to employee call line and from landlords (.3); emails from class counsel and member regarding class action, Del Campo v. Hometown Buffet, Inc. et al. (.2).	AML	0.60	159.00
25-Mar-16	Review of e-mail(.3); reply to B. Jerden regarding question on Saladin(.1); conference with E. McKean regarding notices for hearing, motions she is working on and fee process, in particular dealing with large case requirements(.7); conference with J. Mitchell regarding landlord issues and other case issues(1.0).	DWP	2.10	1,249.50
25-Mar-16	Review article posted in Nation's Restaurant News.	EAM	0.10	31.00
25-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	3.80	380.00
25-Mar-16	Conference with Dave Parham regarding tasks and strategies in case (1.0).	JEM	1.00	545.00
28-Mar-16	Phone conference with D. Parham and E. McKean regarding outstanding tasks as relevant to filings and case administration (.5); emails with Akerman team, Donlin team, client, Hilco, and/or from landlords or their counsel regarding leases, budget, objections to Lease Motion, fee guidelines, and/or service documents, schedules, and matrix update (1.5); finalize Notice of Filing Limited Service List as of March 28, 2016 (.2) and review revisions to limited list (.1).	AML	2.30	609.50

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28-Mar-16	Telephone conference with B. Jerden regarding Wells Fargo, Saladin's and Food Services(.4); e-mail to B. Jerden regarding Arizona Bank & Trust(.1); telephone conference with counsel for Food Services regarding their desire for 100% payment(.4); attention to Akerman Connect usage to get information to UCC(.2); conference call for planning purposes with A. Leitch and E. McKean(.5); call with B. Patterson regarding status(.2); e-mail to C. Luck regarding reclamation claims(.1).	DWP	1.90	1,130.50
28-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	3.30	330.00
28-Mar-16	Telephone conference to Bonnie with Kansas Department of Labor.	EAM	0.10	31.00
28-Mar-16	Preparation for production of documents to committee.	EAM	0.10	31.00
29-Mar-16	E-mail to client and Bridgepoint re Akerman Connect.	EAM	0.20	62.00
29-Mar-16	Service Instructions to Donlin as to Order Granting, in Part, Debtors' Emergency Motion for Entry of Final Order (I) Determining That Utility Providers Have Been Provided with Adequate Assurance of Payment, (II) Prohibiting Utility Providers from Altering, Refusing, or Discontinuing Utility Services, (III) Determining that Debtor is Not Required to Provide Additional Assurance, and (IV) Granting Related Relief (Docket 238) and Order Granting Application for Approval of the Employment of Akerman LLP as Attorneys for the Debtors (Docket 235).	EAM	0.30	93.00
29-Mar-16	Finalize and file Motion and Order for K. Fackler to Appear Pro Hac Vice.	EAM	0.30	93.00
29-Mar-16	Review local rules and complex case rules re protocol for master service list.	EAM	0.10	31.00
29-Mar-16	Work on production of depository for unsecured creditors committee.	EAM	0.40	124.00
29-Mar-16	E-mail communications to Donlin re service of DIP Interim Order.	EAM	0.20	62.00
29-Mar-16	Review news articles regarding restaurant bankruptcy and closings.	EAM	0.10	31.00

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29-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	3.10	310.00
29-Mar-16	Research local rules re agenda and exhibit deadlines, memorialize deadlines.	EAM	0.30	93.00
29-Mar-16	Emails with Akerman team regarding Akerman Connect site, service of filings; access and review contents of Akerman Connect file-share platform (.8); phone conference with A. Hartley regarding UST Guidelines (.3); email correspondence to A. Hartley regarding employee-question call line (.1).	AML	1.20	318.00
29-Mar-16	E-mail to MSW Wallcovering re Notice of Commencement.	EAM	0.20	62.00
29-Mar-16	Conference with J. Mitchell regarding status(.2); review draft of amended critical vendor motion and e-mail to E. McKean regarding same(.2); e-mail related to Akerman Connect(.1); telephone conference with M. Andrews regarding plan conference, case status(.4); telephone conference with B. Patterson regarding case status, debtor interview, schedules(.5);telephone conference with B. Jerden regarding PACA claims(.1);telephone conferences with UST office regarding continuing debtor interview and related e-mail with B. Amaro and UST(.3); review and revise motion for interim payment procedures(.5); review local rules and respond to question from balloting agent regarding service in view of appointment of committee counsel(.2); email to clients regarding proposed motions for interim compensation and fixing critical vendor motion(.2).	DWP	2.70	1,606.50
29-Mar-16	Call with Dave Parham regarding case admin issues (.4); call with Dave Parham regarding various task and scheduling issues for case (.4).	JEM	0.80	436.00
30-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	0.80	80.00
30-Mar-16	E-mail communication to counsel re revisions of facts to background section of motions.	EAM	0.20	62.00

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30-Mar-16	Meeting with Peter Donbavand regarding tax issues (.3); discussion with Adele Wang on new bank accounts and non debtor employee matters (.3); call with Dave Parham regarding same (.3); multiple case admin emails (.3).	JEM	1.20	654.00
30-Mar-16	E-mail to and from B. Patterson re Akerman Connect.	EAM	0.10	31.00
30-Mar-16	Telephone conference with Cathy with Northsound Refrigeration.	EAM	0.10	31.00
30-Mar-16	Review and respond to e-mail with suggested language for motions and e-mail exchange with UST regarding approved depositories and then e-mail to B Jerden regarding same(.3); receipt of call from B. Jerden regarding PACA claims and corporate structure(.3); receipt and review of e-mail related to committee's retention of FTI, e-mail to J. Mitchell and B Patterson regarding getting information ready for their review(.3).	DWP	0.90	535.50
30-Mar-16	Email correspondence to J. Mitchell regarding Order approving retention of Bridgepoint (.1); email correspondence from E. McKean and D. Parham regarding update of background information of motion (.1).	AML	0.20	53.00
30-Mar-16	Telephone conference to employee Varouj Nazerian re Proof Of Claim.	EAM	0.10	31.00
30-Mar-16	Analysis of changes to incorporate in background section.	EAM	0.20	62.00
31-Mar-16	Research local rules and case complex rules re replies to objections.	EAM	0.40	124.00
31-Mar-16	E-mail related to contractor doing post petition work(.1); brief review of loan documents and attention to getting them uploaded into Akerman Connect for production to Committee(1.3); telephone conference with E. McKean regarding motions to be filed today(.3); e-mail exchanges related to Outdoor Media(.1); e-mail to Saladino's counsel regarding timing for 503(b)(9) payments(.2); e-mail exchanges regarding committee financial advisors possible history with company(.2); review Ohio Workers Comp statute in advance of revocation hearing and telephone conference with A. Wang regarding same(.5); review e-mail related to newly filed litigation(.1).	DWP	2.80	1,666.00

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31-Mar-16	Multiple telephone conferences with recipients of notice of commencement case addressing general inquiries as to the Notice and Proof of Claim.	D O	0.70	70.00
31-Mar-16	Review deadline chart from E. McKean (.1); phone conferences with E. McKean regarding case administration matters, including regarding recent filings, updating background information in Motions (.4); multiple emails with Donlin team and E. McKean regarding service documents (.2); emails with Akerman team regarding Akerman Connect, loan documents, motion deadlines and conferrals regarding the same (.1); emails with Akerman team regarding employee inquiry (.2); review and respond to utility inquiry from K. Stanger, City of Clive, Iowa (.1).	AML	1.10	291.50
31-Mar-16	Update call with Dave Parham (.4); update call with Bill Patterson (.2).	JEM	0.60	327.00
31-Mar-16	E-mail Donlin re service on Motion to Amended Critical Vendor Order.	EAM	0.20	62.00
31-Mar-16	Research local rules re requirements for certificates of conference between counsel.	EAM	0.30	93.00
31-Mar-16	Provide loan documents for committee review.	EAM	0.90	279.00

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Subtotal for Code B110 CASE ADMINISTRATION	261.80	104,069.50
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Task Code: B120 ASSET ANALYSIS AND RECOVERY

14-Mar-16	E-mail communication and analysis re researching UCCs filed in 35 states.	EAM	0.40	124.00
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Subtotal for Code B120 ASSET ANALYSIS AND RECOVERY	0.40	124.00
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Task Code: B130 ASSET DISPOSITION

9-Mar-16	Draft Motion for Emergency Hearing on Motion to Sell/Auction and Order Granting Same (0.8); review local rules and Judge Gargotta's procedures re emergency hearings and motions (0.4); review draft Motion and Order seeking Emergency Hearing on Motion to Sell/Auction (0.4); consideration of segregating auction proceeds (0.1); multiple e-mail communications re emergency Motion to Sell/Auction and exhibits to same (0.2); finalize and file emergency Motion to Sell / Auction (0.2).	EAM	2.10	651.00
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9-Mar-16	Strategize with J. Mitchell re exhibits and hearing preparations for emergency hearing on Motion to Sell / Auction.	EAM	0.20	62.00
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9-Mar-16	Address issues regarding auction of property at restaurant locations.	ASH	0.60	309.00
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9-Mar-16	Revise correspondence to landlords regarding emergency motion to auction property.	ASH	0.30	154.50
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9-Mar-16	Review correspondence from J. Steward regarding interest in purchasing assets.	ASH	0.20	103.00
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9-Mar-16	Review and analysis of possible auction via news articles (0.3); review email communications with client re auction and seeking emergency relief (0.2).	EAM	0.50	155.00
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9-Mar-16	Draft notice of emergency hearing on Motion to Sell / Auction and file (0.2); Telephone conference with Courtcall re emergency hearing on Motion to Sell / Auction (0.2).	EAM	0.40	124.00
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9-Mar-16	Draft Notice of Filing Amended Exhibit C to emergency hearing on Motion to Sell / Auction and file (0.3); multiple e-mail communications with Donlin re expedited procedures for service on landlords impacted by emergency hearing on Motion to Sell / Auction (0.3).	EAM	0.60	186.00
9-Mar-16	E-mail communication with US Trustee re emergency hearing on Motion to Sell / Auction.	EAM	0.20	62.00
9-Mar-16	Telephone conference to San Antonio Co. re preparation of exhibit and hearing notebook for Emergency Hearing on Motion to Sell / Auction.	EAM	0.10	31.00
9-Mar-16	Prepare and compile exhibits for Emergency Hearing on Motion to Sell / Auction (0.7); Draft Notice of Witness and Exhibit List and file as to Emergency Hearing on Motion to Sell / Auction (0.6); e-mail communications with Felix re preparation of hearing notebook for Emergency Hearing on Motion to Sell / Auction (0.1).	EAM	1.40	434.00
9-Mar-16	Strategize with J. Mitchell re seeking emergency relief as to auction / Motion to Sell and Motion for Emergency Hearing and grounds for said motions (0.2); Telephone conference with J, Hilburn re landlords affected by emergency Motion to Sell (0.2); Conference with J. Mitchell re service issues as to landlords affected by emergency Motion to Sell (0.1).	EAM	0.50	155.00
9-Mar-16	Conferences with J. Mitchell regarding auction of FF&E(.8).	DWP	0.40	238.00
10-Mar-16	Finalize for filing Donlin's Certificate of Service re emergency hearing on Motion to Sell (0.1); e-mail from and to Donlin re COS re same (0.1).	EAM	0.20	62.00
10-Mar-16	Draft Certificate of Service as to Landlord e-mails for emergency hearing on Motion to Sell.	EAM	0.80	248.00
10-Mar-16	Attend telephonically hearing on Emergency Motion to Employee Auctioneer / Sell.	EAM	2.30	713.00
10-Mar-16	Telephone call from J. Booker regarding potential purchase of restaurant.	ASH	0.20	103.00
11-Mar-16	Call with Sam Wizotski regarding status of case and equipment in restaurants (.3).	JEM	0.30	163.50
14-Mar-16	Review notice rejecting tenant's attempted surrender.	ASH	0.10	51.50
15-Mar-16	Correspondence with J. Steward regarding sale of obsolete assets.	ASH	0.20	103.00

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22-Mar-16	Telephone call with J. Booker regarding Ryan's restaurant located in Illinois and Kentucky.	ASH	0.20	103.00
23-Mar-16	Correspondence with D. O'Brien regarding party interested in Ryan's restaurant location.	ASH	0.20	103.00
24-Mar-16	Telephone conference with J. Bucher regarding interest in Ill and KY locations.	ASH	0.20	103.00
29-Mar-16	Review docket for Buffets' Delaware bankruptcy filing for pleadings referenced in ARC Objection and forward same to K. Fackler and J. Mitchell.	JSM	0.20	38.00
Subtotal for Code B130 ASSET DISPOSITION			12.40	4,455.50

Task Code: B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

17-Mar-16	Review research regarding whether actions brought by private parties to the EEOC were subject to the automatic stay.	DWP	0.20	119.00
Subtotal for Code B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS			0.20	119.00

Task Code: B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS

9-Mar-16	Call with Bob Amaro regarding critical vendor issues (.3).	JEM	0.30	163.50
15-Mar-16	Receipt of email from Lauren Newman (Edward Don & Company) and respond to same(.2).	DWP	0.20	119.00
15-Mar-16	Receipt of call from attorney representing PACA claimants with question about DIP financing(.2); receipt of call from counsel for personal injury plaintiff complaining about stop payment on settlement check(.2).	DWP	0.40	238.00
22-Mar-16	Call with new Committee Counsel regarding overview of case (.5); follow up meeting with Dave Parham regarding same and case issues (.5).	JEM	0.70	381.50
29-Mar-16	Telephone conference with Committee counsel regarding leases, other issues(.8); receipt of call from counsel to class action plaintiffs in California(.3).	DWP	1.10	654.50
31-Mar-16	Email regarding NuCo2 contract (.1); email to Richard Lebow regarding tax claims (.2).	JEM	0.30	163.50

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Subtotal for Code B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS	3.00	1,720.00
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Task Code: B160 FEE/EMPLOYMENT APPLICATIONS

7-Mar-16	Revise draft pro hac vice motion for A. Hartley.	ASH	0.30	154.50
7-Mar-16	Finalize Donlin Application to be employed as noticing agent (0.8); e-mail communications with Donlin re Application to be employed as noticing agent (0.2).	EAM	1.00	310.00
9-Mar-16	Review information from B. Patterson for employment application.	ASH	0.30	154.50
10-Mar-16	Review correspondence from B. Patterson regarding employment affidavit.	ASH	0.10	51.50
11-Mar-16	E-mail from and to A. Logan re Donlin's application pursuant to 11 USC 327.	EAM	0.10	31.00
12-Mar-16	Calls with Hilco regarding retention (.5).	JEM	0.50	272.50
14-Mar-16	Prepare Application to Employ Hilco Real Estate, LLC as Real Estate Advisor and Consultant to Debtors, and prepare related Affidavit of Ryan Lawlor in support of Application and proposed Order approving Application.	MKF	3.00	765.00
14-Mar-16	Call with Peter Donbavand, Hilco retention (.3); call with Greg Apter regarding same (.1) call with Katie Fackler regarding Hilco retention application (.2); review draft Hilco application and agreement (.8); turn edits and comments to Hilco employment application (1.8); call with Ryan Lawlor regarding same (.3).	JEM	3.50	1,907.50
14-Mar-16	Revise Application to Employ CRO and prepare exhibit thereto and review Order Authorizing Joint Administration and Declaration of P. Donbavand in Support of Chapter 11 Petitions and First Day Motions in relation to the same.	AML	1.50	397.50
15-Mar-16	Review and approve application to employ Bridgepoint and e-mail to A. Leitch regarding same(.3); review of e-mail related to service, review local rules regarding complex cases and order and respond(.2).	DWP	0.50	297.50
15-Mar-16	Revise Application to Employ Hilco and related documents.	MKF	1.20	306.00

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15-Mar-16	Review Donlin's draft Application to Be Employed.	EAM	0.40	124.00
15-Mar-16	Review fee guidelines (.1); call with Jim Rose regarding same (.3); call with Bridgepoint regarding same (.2); call with Peter Donbavand regarding Hilco retention (.4); review Amended Real Estate Consulting Agreement (.4).	JEM	1.40	763.00
15-Mar-16	Revise and finalize Application to Employ CRO, Patterson Declaration, and proposed Order granting Application (1.9); emails with Bridgepoint regarding the same (.3); confirm 2002 rule service list in connection with application to employ CRO and review Order Granting Complex Case Treatment for the same (.2).	AML	2.40	636.00
16-Mar-16	Review Donlin's Certificate of Service and notate objection deadlines based on service.	EAM	0.30	93.00
17-Mar-16	Review of complex case rules(.3); telephone conference with A. Hartley regarding this (and briefly other case issues) and send her a copy of the guidelines(.4).	DWP	0.70	416.50
17-Mar-16	Analysis of scope of Donlin's Section 327 Application.	EAM	0.20	62.00
17-Mar-16	Revise Donlin's Section 327 Application, Declaration and proposed order.	EAM	0.70	217.00
17-Mar-16	Call with Ryan Lawlor regarding Hilco retention (.2); call with Hilco regarding retention (.2); call with Dave Parham regarding Hilco retention (.3).	JEM	0.70	381.50
18-Mar-16	Call with Peter Donbavand regarding Hilco retention (.5).	JEM	0.50	272.50
18-Mar-16	Revise Declaration and Application of Donlin and prepare redline of same.	EAM	0.30	93.00
18-Mar-16	Review and analysis of email from J. Mitchell regarding HILCO retention and respond with thoughts(.2); review DR 327 application and e-mail exchange with E. McKean regarding same(.3).	DWP	0.50	297.50
18-Mar-16	E-mail to Donlin re redline of Donlin's Section 327 Application and Declaration.	EAM	0.10	31.00
20-Mar-16	E-mail to A. Logan re Declaration for Mr. Tomforde to sign in support of Application to Employ Donlin Pursuant to Section 327.	EAM	0.20	62.00

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21-Mar-16	Review correspondence from UST and e-mail to E. McKean and A. Hartley regarding same and compliance with major case guidelines.	DWP	0.50	297.50
21-Mar-16	Compile and file Donlin Application pursuant to Section 327.	EAM	0.60	186.00
21-Mar-16	E-mail to Donlin re service instructions for Donlin Section 327 Application.	EAM	0.20	62.00
21-Mar-16	Work on Hilco Application (2.0).	JEM	2.00	1,090.00
22-Mar-16	Emails regarding Hilco application (.3).	JEM	0.30	163.50
22-Mar-16	Review US Trustee Large Case Guidelines and analysis of guideline eligibility.	EAM	0.20	62.00
22-Mar-16	Finalize and compile Application, Affidavit and proposed order to employ Hilco.	EAM	1.10	341.00
22-Mar-16	Review e-mails from US Trustee re Akerman Application to be employed and proposed order.	EAM	0.30	93.00
23-Mar-16	Review UST proposal on J Alix Protocol (.3).	JEM	0.30	163.50
23-Mar-16	Draft Notice of Filing Affidavit of Mr. Lawlor in Support of Application to Employ Hilco.	EAM	0.30	93.00
28-Mar-16	Telephone conference with UST regarding complex procedures(.2); attention to gathering information for budget and consider relevant factors(.5).	DWP	0.70	416.50
28-Mar-16	E-mail to and from US Trustee re revisions to proposed order on Akerman's Application to be Employed.	EAM	0.20	62.00
28-Mar-16	Revise proposed order on Akerman's employment per US Trustee's request.	EAM	0.30	93.00
29-Mar-16	Revise Motion to Establish Interim Compensation Procedures for Professionals and draft Order granting Motion and review negative notice local procedures for the Motion (3.3); email correspondence with D. Parham regarding all (.4).	AML	3.70	980.50
29-Mar-16	Receipt of call from Judge King's law clerk regarding lack of certificate of service of Donlin Recano application and e-mail to DR requesting they file same(.1).	DWP	0.10	59.50
29-Mar-16	Address issue regarding U.S. Trustee guidelines.	ASH	0.40	206.00

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30-Mar-16	Call with Jim Rose regarding Bridgepoint Order (.5); call with Bill Patterson regarding Bridgepoint Order (.3); emails regarding same (.3); call with Dawn Ragan regarding same (.1); email to Dave Parham on Bridgepoint application (.3); email to Bridgepoint and Dave Parham regarding same (.2); call with UST on Bridgepoint order (.2).	JEM	1.40	763.00
30-Mar-16	Review proposed interim compensation procedures.	EAM	0.20	62.00
30-Mar-16	Review e-mail related to Bridgepoint retention and respond(.2); call with J. Mitchell regarding same and cabinet division(.4); work on April budget(.7).	DWP	1.30	773.50
30-Mar-16	Review e-mail from US Trustee with request re disclosure of Akerman information.	EAM	0.10	31.00
31-Mar-16	Revise Order Granting Application to Employ Bridgepoint and Patterson as CRO based on conferral with US Trustee (.6), analyze proposed employment order from Trustee (.2), underlying Motion, and redlines comparing all of the same (.2); email correspondence with J. Mitchell regarding revised Order (.1); revise background section on Motion for Interim Procedures regarding Compensation for Professionals, review emails regarding the same, and coordinate filing of the Motion and exhibit thereto (.5).	AML	1.60	424.00
31-Mar-16	Revise background section on Motion for Interim Procedures regarding Compensation for Professionals and coordinate filing of the same and exhibit thereto.	AML	0.50	132.50

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Subtotal for Code B160 FEE/EMPLOYMENT APPLICATIONS	36.70	14,651.50
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Task Code: B170 FEE/EMPLOYMENT OBJECTIONS

24-Mar-16	Revise and finalize Order on DIP Motion to include revisions from Committee and from today's Court hearing (.3); phone conference and email correspondence with D. Parham and E. McKean regarding the same (.2).	AML	0.50	132.50
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Subtotal for Code B170 FEE/EMPLOYMENT OBJECTIONS	0.50	132.50
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Task Code: B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

7-Mar-16	Telephone conference with Jeff Wegner and Lisa Peters (Kutak Rock) regarding their landlord client and case and briefly confer with Mitchell regarding same.	DWP	0.30	178.50
7-Mar-16	Prepare Second Motion to Reject Unexpired Leases of Real Property and related proposed Order (.8); prepare Motion to Reject Executory Services Agreement with Windstream Communications, LLC and related proposed Order (1.5).	MKF	2.30	586.50
11-Mar-16	Email correspondence from C. Djang, counsel for Park Center Square, regarding inquiry about rejection of lease.	AML	0.10	26.50
11-Mar-16	Receipt of call from National Real Estate Auction firm and brief discussion with J. Mitchell regarding same and procedures for agreements on rejection of leases(.3); receipt of call from P. Amand (Orick-NY) regarding lease no. 172 and e-mail to J. Mitchell regarding same(.2).	DWP	0.50	297.50
11-Mar-16	Prepare master and individual lease spreadsheets.	JSM	2.20	418.00
14-Mar-16	Revise master and individual lease spreadsheets.	JSM	0.40	76.00
15-Mar-16	Conference with J. Mitchell, discussion of issues and alternatives w/lease acceptance and rejections, and related issues.	IDP	0.10	44.00
15-Mar-16	Research local rules re Motion to Reject Executory Contract.	EAM	0.30	93.00
15-Mar-16	Draft Motion to Reject Executory Contract of OtterBase and proposed order.	EAM	0.60	186.00

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16-Mar-16	Draft rejection motion and order as to contract with OtterBase.	EAM	1.20	372.00
16-Mar-16	Address issue regarding leases governed by NY law.	ASH	0.40	206.00
16-Mar-16	Telephone call from R. Wilcox regarding obtaining control of the Colorado location.	ASH	0.10	51.50
17-Mar-16	Revise and finalize Notice of Rejecting OtterBase contract and proposed order.	EAM	1.00	310.00
17-Mar-16	E-mail re Cognizant concerns with payment and termination of contract.	EAM	0.20	62.00
17-Mar-16	Revise Motion to Reject to include additional contract.	EAM	0.30	93.00
18-Mar-16	E-mail to A Wang regarding Otterbase rejection motion and TFS leasing(.1); receipt of call from local counsel (W. Moore) regarding utilities motion(.2); review e-mail from Esther McKean regarding Cognizant and e-mail to P. Donbavan and A Wang regarding same(.2);review and analysis of correspondence from NW Gas and e-mail to clients regarding same(.5).	DWP	1.00	595.00
21-Mar-16	Receipt of call from landlord in Colorado(.2); review and analysis of objection filed by numerous utilities and consider appropriate strategy(1.0) telephone conference with A. Leitch regarding same, drafting order for Thursday hearing(.2); two telephone conferences with W. Moore, counsel for objecting utilities(.3);receipt of call from counsel for Prince William County Authority about utilities order(.1); receipt of call from EarthLink's counsel regarding utilities order(.1); telephone conference with B. Jerden regarding utilities and e-mail to Charles Atkins (Buffets-handling utility claims)(.3); review and revision of draft utilities order(.5).	DWP	2.70	1,606.50
21-Mar-16	E-mail to A. Wang re Otterbase rejection.	EAM	0.10	31.00
21-Mar-16	E-mail A. Wang re contracts to reject as to TFS and Outfront.	EAM	0.10	31.00

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22-Mar-16	Review of e-mail from utilities regarding bounced checks and ACH draws that were denied and forward same to C. Atkins (Buffets)(.1);e-mail to A. Leitch with name of credit manager at NW Natural Gas(.1); receipt and review of e-mail from counsel to EarthLink regarding requested changes to order, e-mail to P Donbavand and A Leitch regarding same(.3); telephone call with EarthLink's counsel and then draft additional clarifying language(.5).	DWP	1.00	595.00
22-Mar-16	Review Outfront Media contract.	EAM	0.10	31.00
22-Mar-16	E-mail communication re status of client's discussions and position re Cognizant contract.	EAM	0.10	31.00
23-Mar-16	E-mail exchanges with E. McKean regarding Cognizant contract(.1); brief conference with Hugo regarding same(.2); attention to preparation for hearing on utilities motion(.2).	DWP	0.50	297.50
23-Mar-16	E-mail communication re Outfront Media.	EAM	0.20	62.00
23-Mar-16	Telephone conference to Dale re Cognizant's continuation of providing IT services to Debtors.	EAM	0.10	31.00
23-Mar-16	Clear conflict with Outfront Media re rejection of contract.	RGL	1.00	900.00
24-Mar-16	Review CareerBuilder LLC contract.	EAM	0.20	62.00
25-Mar-16	Call with D. Parham re moving to amend critical vendor order and pending issues.	EAM	0.70	217.00
25-Mar-16	Telephone conference to John Mitchell re additional contract to reject.	EAM	0.10	31.00
25-Mar-16	Phone conference and email correspondence with J. Mitchell regarding lease termination dispute (.2); phone conference with J. Vanacore, Perkins, counsel for landlord at Store #0727, regarding Motions to Reject Leases (.2); follow up email correspondence to J. Mitchell regarding Perkins inquiry and from J. Vanacore regarding the same (.1); emails from Spirit Realty regarding extension to file objection to Motion to Lease Rejection Motions (.2).	AML	0.70	185.50
26-Mar-16	Research registered agents, proper corporate names and contact information as to contracts intending to reject and revise spreadsheet of intended rejection contracts to include findings.	EAM	2.70	837.00
26-Mar-16	Email correspondence from J. Mitchell regarding response to various lease inquiries.	AML	0.10	26.50

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27-Mar-16	Draft third omnibus motion to reject contracts and revise contract rejection list.	EAM	2.60	806.00
27-Mar-16	Review Tammy Lynn contract for inclusion on contract rejection list.	EAM	0.30	93.00
27-Mar-16	Draft proposed order granting third omnibus motion to reject contracts.	EAM	0.30	93.00
28-Mar-16	Receipt of e-mail from Prince William County utility and attempt to track down information to respond(.3); review objection to motion to reject leases(.1) review of motion to reject contracts and telephone conference with E. McKean regarding same(.4).	DWP	0.80	476.00
28-Mar-16	Telephone conference with D. Parham re contracts to reject.	EAM	0.20	62.00
28-Mar-16	E-mail to J. Wallack re Motion to Reject Contracts.	EAM	0.20	62.00
29-Mar-16	Review objections filed to motions to reject leases and confirmation order from Buffets II as cited therein(.5); conferences with J. Mitchell regarding strategy with leases(.6).	DWP	1.10	654.50
29-Mar-16	Telephone conference with R. Wilcox regarding hearing on motion to reject leases.	ASH	0.20	103.00
30-Mar-16	Telephone conference with Adele re rejection of contracts.	EAM	0.10	31.00
30-Mar-16	E-mail to and from client re timing of rejection of contracts.	EAM	0.10	31.00
30-Mar-16	Telephone conference with Landlord Geido for Base, Florida location.	EAM	0.10	31.00
30-Mar-16	Review e-mail related to Spirit and Vereit negotiations(.2), e-mail exchanges with C. Atkins regarding questions from utilities, Charter, Aqua Illinois and Prince William Sound and respond to utilities(.4)review correspondence from utilities demanding deposits and e-mail to C Atkins regarding same(.2); follow up e-mail with Charter Communications(.2) ; e-mail to objecting utility providers counsel to open discussions for resolving issues in advance of April 25 hearing(.2)	DWP	1.20	714.00
30-Mar-16	Phone conference with J. Mitchell regarding lease issues (.2); phone conference with K. Fackler regarding the same (.1).	AML	0.30	79.50

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31-Mar-16	Finalize Motion to Extend Time for Debtors as to non-residential property leases.	EAM	0.40	124.00
31-Mar-16	Analysis of timing on rejecting some contracts.	EAM	0.30	93.00
31-Mar-16	E-mails to and from client re rejecting contract of Outfront Media.	EAM	0.10	31.00
31-Mar-16	Telephone conference with J. Mitchell regarding issues related to master leases(.3); review e-mail related to contract rejections(.1); e-mail to C Atkins regarding late utility demands(.2).	DWP	0.60	357.00
31-Mar-16	E-mail to Donlin with instructions for service on Third Motion to Reject Contracts.	EAM	0.20	62.00
31-Mar-16	E-mail to Donlin re service instructions for Motion to Extend Time as to non-residential property leases.	EAM	0.20	62.00
31-Mar-16	E-mail to Dale Cathell re rejection of Cognizant contract.	EAM	0.10	31.00
31-Mar-16	E-mails to and from client re rejection of contracts.	EAM	0.10	31.00
31-Mar-16	Prepare Exhibit A to Motion to Extend Time Under 365(d).	JSM	1.20	228.00
31-Mar-16	Finalize Third Motion to Reject Contracts, table of contracts to be rejected, proposed order and notice and service information to contract parties.	EAM	3.30	1,023.00
31-Mar-16	Telephone communication to Capehart Cutlery and landscapers re service addresses for notice of rejection of contracts.	EAM	0.30	93.00
31-Mar-16	E-mail to Jim Wallack re Third Motion to Reject Executory Contract.	EAM	0.10	31.00

Subtotal for Code B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS	35.80	13,972.50
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Task Code: B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI

18-Mar-16	Analysis and review local rules re witness and exhibit list and agenda needed for March 24 hearing.	EAM	0.40	124.00
20-Mar-16	Draft Agenda and Witness and Exhibit List for March 24 hearing.	EAM	0.80	248.00
21-Mar-16	Telephone conference with Dave Parham re amendment to critical vendor order.	EAM	0.10	31.00

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21-Mar-16	Phone conference with D. Parham regarding tariff research and revisions to Utility Order (.1); extensive revisions to Utility Order (1.1); follow-up email correspondence with D. Parham regarding additional revisions (.3); email correspondence with counsel for group of utilities regarding revised proposed Utility Order (.1).	AML	1.60	424.00
23-Mar-16	Review case law cited by Ace as to Line of Credit automatic stay, shepardize and review Delaware case law.	EAM	0.50	155.00
23-Mar-16	Create / prepare exhibits for use at hearing on interim DIP and utilities motions and update exhibit index.	EAM	0.50	155.00
23-Mar-16	Review e-mails re ACE's position.	EAM	0.20	62.00
24-Mar-16	Telephone conference re cost budget for DIP.	EAM	0.20	62.00
24-Mar-16	Draft Notice of Proposed Interim Cash Collateral Budget and Interim Order, prepare exhibits, and review Hearing Agenda for the same (.3); email correspondence from J. Mitchell and with E. McKean regarding the same (.1); phone conferences with E. McKean regarding proposed Order (.2).	AML	0.60	159.00
28-Mar-16	Conference call strategizing on filing motion to amend critical vendor procedures, request for interim procedures to pay professionals, rejection of contracts, 503 claims and objections filed.	EAM	0.50	155.00
28-Mar-16	Review status of pending lawsuit filed by Spirit in Southern District of New York.	EAM	0.20	62.00
29-Mar-16	E-mail communication re Motion and Order to amend critical vendor payment procedures.	EAM	0.20	62.00
29-Mar-16	Draft Motion to Amend Critical Vendor Order and draft proposed order granting same.	EAM	1.30	403.00
31-Mar-16	Analysis of whether to file replies to pending objections to motions for financing, utility and lease rejection.	EAM	0.40	124.00
31-Mar-16	Work on Motion for Payment of Ordinary Course Professionals.	EAM	0.20	62.00
31-Mar-16	Finalize and file Motion to Amend Order Establishing Critical Vendor Procedures.	EAM	0.50	155.00

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31-Mar-16	Review terms of Lease # 0172 and related documents from Landlord and evaluate defenses to dispute; draft notes on additional information needed for evaluation.	AML	0.70	185.50
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Subtotal for Code B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI	8.90	2,628.50
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Task Code: B195 NON-WORKING TRAVEL

8-Mar-16	Travel to San Antonio for first day hearings.	AML	1.80	477.00
8-Mar-16	Return travel to Dallas from first day hearing in San Antonio.	ASH	1.30	669.50
8-Mar-16	Travel to San Antonio for First Day Hearings (3.5); return travel from San Antonio for First Day Hearings (3.5).	JEM	1.80	981.00
8-Mar-16	Travel time to and from first day hearings.	DWP	2.00	1,190.00
9-Mar-16	Return travel from first day hearings.	EAM	4.20	1,302.00
9-Mar-16	Travel from Texas to Florida.	ASH	0.90	463.50
9-Mar-16	Travel to Orlando from San Antonio (non-working time).	AML	1.80	477.00
10-Mar-16	Travel to San Antonio for emergency equipment sale hearing (3.5); return travel to Dallas (4.5).	JEM	4.00	2,180.00
17-Mar-16	Travel to San Antonio for meetings at Company (3.0); return travel to Dallas (3.5).	JEM	3.30	1,798.50
23-Mar-16	Travel to San Antonio to meet with clients.	DWP	1.20	714.00
24-Mar-16	Return to Dallas from San Antonio.	DWP	1.50	892.50
30-Mar-16	Travel to San Antonio for meetings with clients (3.0).	JEM	1.50	817.50
31-Mar-16	Return travel from San Antonio to Dallas from Client Meetings (3.5).	JEM	3.50	1,907.50

Subtotal for Code B195 NON-WORKING TRAVEL	28.80	13,870.00
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Task Code: B210 BUSINESS OPERATIONS

7-Mar-16	Revise and edit draft interim and final order on utilities.	SAM	1.40	616.00
7-Mar-16	Analyze motion for transferring employees and revise and edit order regarding same.	SAM	0.50	220.00

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7-Mar-16	Draft Order Granting Debtors' Emergency Motion for Authorization to Enter Into Transactions Outside the Ordinary Course of Business by Transferring Employment of Employees from Debtor Tahoe Joes Inc. to Non-Debtor Affiliate FMP Ovation Payroll.	EAM	0.30	93.00
11-Mar-16	Review of Pocano Foods contract and e-mail to B. Amaro regarding same(.2) receipt of call from B. Jerden regarding critical vendor treatment and options company has to reach deals with vendors(.2).	DWP	0.40	238.00
11-Mar-16	Receipt of call from Baltimore utility and determine store in question not a debtor store and respond(.2); e-mail exchange with B Amaro regarding utility at a Tennessee location(.1).	DWP	0.30	178.50
17-Mar-16	Telephone conference with attorney for Cognizant.	EAM	0.10	31.00
18-Mar-16	Telephone conference to Dale C. re Cognizant status as a vendor for Debtor.	EAM	0.20	62.00
18-Mar-16	E-mail communications re Cognizant's demands of Debtor to continue as a vendor in light of termination notice.	EAM	0.20	62.00
20-Mar-16	Review letter from NW Natural Gas demanding adequate protection payment.	EAM	0.20	62.00
22-Mar-16	Review and analyze status of UCCs relating to Credit Suisse.	EAM	0.60	186.00
22-Mar-16	E-mail re UCC and leasehold lien research results with recommendations.	EAM	0.30	93.00
22-Mar-16	E-mail to and from A. Wang re UCC and leasehold liens with Credit Suisse.	EAM	0.40	124.00
22-Mar-16	Emails regarding ADP W2 issues (.3); call with Bob Amaro regarding same (.3).	JEM	0.60	327.00
23-Mar-16	Emails on W-2 issue (.1).	JEM	0.10	54.50
23-Mar-16	Review PACA claims and emails (.2); emails on utility issues (.1); respond to utility provider inquiries (.3).	JEM	0.60	327.00
25-Mar-16	Read and analyze Motion and Order re Critical Vendor.	EAM	0.50	155.00
31-Mar-16	E-mails re Motion to Amend Order Establishing Critical Vendor Procedures.	EAM	0.20	62.00

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Subtotal for Code B210 BUSINESS OPERATIONS

6.90 2,891.00

Task Code: B220 EMPLOYEE BENEFITS/PENSIONS

7-Mar-16	E-mail communications with client re draft Motion to Continue Benefit and Wages (0.4); revise and finalize Motion to Pay Prepetition Wages and Maintain Benefits (2.6).	EAM	3.00	930.00
14-Mar-16	Emails and calls with A. Wang, M. Smith, J. Whitnak, J. Scullin, D. Engle, D. Parham, review of legal, economic, and practical issues as to Workers comp insurance coverage and self-insurance programs in Ohio, West Virginia, and Georgia [1.80/2.20].	IDP	1.80	792.00
15-Mar-16	Emails and review Workers compensation issues, strategies, and alternatives, conferences with D. Parham.	IDP	0.20	88.00
17-Mar-16	Calls w/ D. Engle, Ohio workers compensation insurance expert [0.1/0.5][no charge].	IDP	0.10	44.00
18-Mar-16	Calls and emails w/ D. Engle, Oswald comp, Ohio workers compensation insurance expert [0.1/0.4][no charge].	IDP	0.10	44.00

Subtotal for Code B220 EMPLOYEE BENEFITS/PENSIONS

5.20 1,898.00

Task Code: B230 FINANCING/CASH COLLECTIONS

7-Mar-16	Correspondence with B. Patterson regarding debtors' daily cash forecast.	ASH	0.30	154.50
7-Mar-16	Review/analyze daily cash forecast, projections and budget.	ASH	0.80	412.00
7-Mar-16	Correspondence with B. Amaro regarding amount of DIP financing.	ASH	0.40	206.00
7-Mar-16	Correspondence with M. Andrews regarding consent to use cash collateral.	ASH	0.20	103.00
7-Mar-16	Review secured lender's consent to use cash collateral.	ASH	0.10	51.50
7-Mar-16	Review draft motion for DIP financing.	ASH	0.60	309.00
8-Mar-16	Confer with M. Andrews regarding DIP financing.	ASH	0.60	309.00
9-Mar-16	Correspondence with B. Patterson regarding 13 week forecast.	ASH	0.20	103.00

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074304	BUFFETS LLC	As of	March 31, 2016
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11-Mar-16	E-mail exchanges with clients regarding DIP(.1); review e-mail from M. Andrews regarding same and briefly review and revise DIP note and send to Patterson to have executed(.4).	DWP	0.50	297.50
15-Mar-16	Phone conference with G. Finizio, of Kilpatrick Stockton, potential counsel for Creditors' Committee, regarding application to employ and DIP Motion objection deadline (.2); email correspondence to D. Parham regarding the same (.2) review docket for objection deadline as related to DIP Motion and Interim Order (.1); phone conference with J. Mitchell and regarding all (.3).	AML	0.80	212.00
16-Mar-16	Receipt of call from counsel for PACA claimants (Yaquinto)(.3); review follow up e-mail from him requesting language to be added to DIP order and forward same with comments to M. Andrews(.3).	DWP	0.60	357.00
18-Mar-16	Review e-mail from B. Jerden regarding cash projections(.1); telephone conference with M. Andrews regarding same(.3); telephone conference with B. Jerden regarding same(.3); receipt of call from counsel for PACA claimants (Yaquinto) with issues on the DIP(.4).	DWP	1.10	654.50
21-Mar-16	Receipt of two calls from R. Yaquinto, counsel for PACA claimant(.6); telephone conference with M. Andrews regarding PACA claimants objections to DIP order(.3); review and revise DIP order(.4) to accommodate PACA claimants request; review objection to DIP order from PACA claimant(.2).	DWP	1.50	892.50
22-Mar-16	Review objections filed by PACA creditors and Wells Fargo and e-mail to client regarding same and DIP financing hearing(.6); telephone conference with M. Andrews regarding objections, DIP order, other case matters(.5); telephone conference with M. Barrows (counsel to WF) (.1).	DWP	1.20	714.00

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074304	BUFFETS LLC	As of	March 31, 2016	
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23-Mar-16	Conferences with B. Patterson regarding budget and his testimony and review and comment on budget(1.5); review and revision of interim DIP order (1.0); e-mail exchange and telephone conferences with counsel for Wells Fargo and review of Wells Fargo documents(1.0); review objection from certain landlords and consider appropriate response(.5);e-mail exchanges with E. McKean regarding amending agenda(.1); conference with P Donbavand regarding hearing(.3); e-mail exchange with counsel for taxing authorities regarding DIP and e-mail to DIP lender counsel regarding same(.2); e-mail exchanges with counsel for PACA claimants and Committee counsel regarding budget, DIP order and position of PACA claimants(.3).	DWP	4.90	2,915.50
23-Mar-16	Review cash forecast (.3); emails regarding DIP hearing (.2); emails with Committee Counsel regarding same (.1).	JEM	0.60	327.00
24-Mar-16	Call with Dave Parham regarding upcoming hearing (.2); call with Esther McKean regarding form of DIP Order (.1); Court hearing on DIP (.5).	JEM	0.80	436.00
24-Mar-16	Finalize Notice of Filing cash forecast.	EAM	0.30	93.00
24-Mar-16	Preparation for hearing on interim DIP financing including telephone conference with J. Mitchell regarding ARC objection and possible responses(.5); consider response to landlord objection and outlining possible testimony if necessary regarding budget and DIP(1.0); conferences with B. Patterson regarding hearing, budget(1.0); conference with P. Donbavand regarding hearing (.3); attend hearing on DIP and Utilities and visit with Committee counsel afterwards(1.5).	DWP	4.30	2,558.50
25-Mar-16	Conference with Dave Parham regarding outcome of DIP hearing (.5).	JEM	0.50	272.50
30-Mar-16	Multiple e-mail exchange with B. Jerden regarding information for DIP hearing regarding PACA claims (.5); receipt and review of e-mail from counsel to PACA vendors and respond to same(.1); Review e-mail from B. Jerden regarding Young's Market's request for a critical vendor letter and respond(.2).	DWP	0.80	476.00
31-Mar-16	E-mail to R. Robinson re status of proposed orders on cash collateral and budget.	EAM	0.10	31.00

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**Subtotal for Code B230 FINANCING/CASH
COLLECTIONS**

21.20 11,885.00

Task Code: B250 REAL ESTATE

7-Mar-16	Review of relevant cases in ohio and new York bearing a definition of collateral and property.	RWC	1.30	1,027.00
8-Mar-16	Review documents related to Debtor's Easton, PA lease with Riocan and analyze status of current lease in preparation for response to inquiries from counsel for Riocan.	MKF	2.00	510.00
9-Mar-16	Call with Peter Donbavand regarding closed store auctions underway (.4); work on emergency hearing and setting (.9); call with court regarding setting (.2); work on preparing emergency motion and for hearing and conferences with D. Parham and E. McKean regarding auction (6.0); prepare for emergency hearing (2.0); calls with client regarding same and surrender issues regarding premises (.3).	JEM	9.80	5,341.00
10-Mar-16	Review lease-related documents and analyze status of lease with Riocan in connection with rejection of same (2.2); review and analyze Debtors' 2012 bankruptcy pleadings in connection with lease rejection issues (1.0).	MKF	3.20	816.00
10-Mar-16	Attend hearing on motion to sell FF&E in conjunction with closing of stores (4.5); follow up call with Dave Parham regarding same (1.0); emails to clients and internal working team regarding outcome of hearing (.5); call with Rob Yaquinto regarding PACA claimants and emergency sale hearing (.3); review and comment on Termination Agreement for Hallandale location (.5).	JEM	6.80	3,706.00
10-Mar-16	Assistance with review of lease-related documents.	JSM	0.20	38.00
10-Mar-16	Extensive conference call with John Mitchell on case history and issues, review of Chicago base opinion and substantial materials.	RWC	1.20	948.00
11-Mar-16	Continued review of cases related to release of collateral on the presence of restricted language as prohibiting in sale lease documents in NY and Illinois jurisdiction.	RWC	1.50	1,185.00

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074304	BUFFETS LLC	As of	March 31, 2016	
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11-Mar-16	Conference with Attorney L. Peters regarding issues related to master lease with BU Cole Portfolio II (.5); internal conferences with J. Mitchell regarding various issues related to lease rejections (.5); research related to lease rejection issues in Debtors' prior bankruptcies (.6); assistance with preparing chart related to master leases (.4); attention to other lease rejection issues (.6).	MKF	2.60	663.00
11-Mar-16	Call with Katie Fackler regarding Real Estate issues (.5); call with landlord Vereit regarding case (.5); call with landlord counsel regarding ground lease #0770 (.3); call with Orrick Harrington regarding termination of Lease 0172(.2); return multiple email and phone inquiries from landlords (.5).	JEM	2.00	1,090.00
14-Mar-16	Assistance with preparation of Affidavit of Ryan Lawlor in Support of the Application to Employ and Retain Hilco Real Estate.	JSM	0.30	57.00
14-Mar-16	Correspondence with representatives for Woodbury, MN and Greece, NY locations regarding potential settlement agreements related to respective lease rejections (.6); research and analysis regarding lease severability issues (1.0).	MKF	1.60	408.00
14-Mar-16	Multiple emails regarding landlord inquiries and inquiries from landlords (.5); email to client summarizing Vereit call and requests (.5); emails to landlords regarding surrender of keys and possession of property (.2); email to Lisa Peters regarding response of client (.3); multiple emails regarding equipment surrender (1.0); call with Sunrise lawyer regarding surrender of equipment on site (.2).	JEM	2.70	1,471.50
14-Mar-16	Phone conference with John Mitchell and review of research and parallel with sale leaseback with multiple property loan collateral financing, review recent ruling bearing a Chicago opinion on Texas jurisdiction.	RWC	1.20	948.00
15-Mar-16	O/C with Elie Margolis related to Ohio matter and his review of underlying leases, follow-up with John Mitchell on outcome of recent cases on separation issues.	RWC	0.90	711.00
15-Mar-16	Review notice of FF&E sale results and file with Court (.8); respond to Landlord emails regarding damage to property (.3); lease analysis of master leases and ability to sever (3.0).	JEM	4.10	2,234.50

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15-Mar-16	Prepare Notice of Filing Report of Cancelled FF&E Sales (.4); prepare form Consent Order on Motions to Reject Unexpired Leases of Non-Residential Real Property in connection with walk-away agreements with certain landlords (.6); continued research and review of authority related to master lease severability issues (1.5).	MKF	2.50	637.50
16-Mar-16	Correspondence with Attorney K. Tran regarding potential walkaway (.3); correspondence with Attorney C. Kretsch regarding potential walkaway (.3); continued research related to severability issues (2.2); prepare analysis of status of ground and master leases to Attorney K. Bifferato in connection with Cole BU leases (.6).	MKF	3.40	867.00
16-Mar-16	Respond to Kiwanis inquiry regarding property at restaurant (.2); call with Katie Fackler regarding real estate analysis (.4); respond to email regarding Alexandria rejection date (.3); email to Peter Amand regarding termination of lease (.2); real estate lease severance analysis (.8); call with Bob Claeson regarding same (.7); respond to ground lease #2457 inquiry (.3); respond to Veriet inquiry (.3); call with Katie Fackler regarding sub lease issues (.3); email responses to landlord emails (.3); email Adele Wang regarding sinkhole issues on site (.3); call with landlord (Wilcox)(.5); lease research and review / analysis (2.0); call with Peter Donbavand regarding store closing issues (.5).	JEM	7.10	3,869.50
16-Mar-16	Extensive conference call with John Mitchell on background of Chicago 2008 case and issues of separation of properties under New York law; print documents and review of last Lease.	RWC	1.50	1,185.00
17-Mar-16	Conference call with John Mitchell on 2008 opinion and parallel New York laws. Review "master lease"; pull loan documents from drop box, o/c Elie Margulies on segregation issue.	RWC	1.20	948.00

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074304	BUFFETS LLC	As of	March 31, 2016	
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17-Mar-16	Emails regarding equipment leases in stores (.4); email regarding agreed rejection of lease (.2); call with Katie Fackler regarding rejection of leases (.2); email to Kevin Newman regarding proposed terms of order (.2); email changes to vendor notice letter (.3); emails regarding abandonment of equipment in stores (.5); further emails regarding equipment in stores (.3); further emails regarding notices of equipment to lessors (.3).	JEM	2.40	1,308.00
17-Mar-16	Prepare letters to 13 vendors with equipment and other property remaining at various surrendered locations regarding retrieval of that property.	MKF	2.50	637.50
18-Mar-16	Attention to issues related to rejection of lease in Temecula, CA (.3); correspondence with R. Lawlor regarding lease issues (.2); prepare form Agreed Order on Motions to Reject Leases (.7).	MKF	1.20	306.00
18-Mar-16	Review Cole I Lease and Chicago opinion; t/c John Mitchell.	RWC	1.50	1,185.00
21-Mar-16	Meeting with Elie Margulies to detail research and review individual New York based leases; t/c with John Mitchell related to differences between New York leases and leases affected by Chicago decision. Overview Cole I and Cole II and Figryanh LLC leases.	RWC	1.50	1,185.00
21-Mar-16	Call with Jennifer Revellie regarding landlord questions (.2); email to Adele Wang regarding Landlord surrender letters (.1); respond to email inquiry for Onalaska location landlord (.2); call with Rick Salmon regarding March and April rent (.2); response to Norman Scheirer regarding equipment remaining on site (.3); respond to inquiry on Westminster location (.3); call with Howard Berman regarding landlord inquiry and rent inquiry (.1); call with Richard Lebeau re: store 747 inquiry (.5).	JEM	1.90	1,035.50
22-Mar-16	Multiple emails with landlords inquiring regarding chapter 11 and related issues (.6).	JEM	0.60	327.00

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074304	BUFFETS LLC	As of	March 31, 2016
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22-Mar-16	Review Agreed Orders on Leases (.3); emails regarding meeting with Hilco and conference call regarding same (.2); emails to landlords responding to questions and inquiries (.3); review and edit form of lease rejection order (.7); call with Hilco regarding lease issues (.8); call with Dan O'Brien regarding rejected lease (.3); conference with Dave Parham regarding rejected leases (.2); follow up conference with Dave Parham regarding same (.2); emails regarding Aurora Colorado location (.3).	JEM	3.30	1,798.50
22-Mar-16	Review terms of Master Lease with that of Chicago opinion; review Cole II Lease against Cole I Lease.	RWC	0.60	474.00
22-Mar-16	Reviewed Core II lease to find severability language.	E M	2.00	550.00
22-Mar-16	Researched the severability of contracts under New York law.	E M	2.40	660.00
22-Mar-16	Correspondence with various landlords regarding lease rejections and potential walk-away agreements.	MKF	1.30	331.50
23-Mar-16	Discussed master lease from Cole II with Bob Claeson.	E M	0.20	55.00
23-Mar-16	Conference call with John Mitchell and Bob Claeson.	E M	0.20	55.00
23-Mar-16	Conducted research regarding the divisibility of contracts under New York law.	E M	2.70	742.50
23-Mar-16	Correspondence with various landlords regarding lease rejection issues (.6); research related to 5th Circuit authority on master lease severability issues (1.0).	MKF	1.60	408.00
23-Mar-16	Review New York cases on separation and assumption on local law concerns, read each client lease term limiting exchange of properties and compare with opinion.	RWC	1.80	1,422.00
23-Mar-16	Call with Bob Claeson regarding real estate analysis (.3); multiple emails responding to landlord inquiries (.5); analysis of severability of leases (4.0).	JEM	4.80	2,616.00
24-Mar-16	Analyze FIGRYANH lease (1.0); respond to DJM inquiries regarding lease analysis (.3); call with Katie Fackler regarding landlord form of orders (.3); work on form rejection orders (1.0).	JEM	2.60	1,417.00
24-Mar-16	T/C with John Mitchell on Cole Cu Portfolio Lease under Chicago and NY leases.	RWC	0.80	632.00

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24-Mar-16	Correspondence with various landlords regarding potential walkaway agreements and attention to execution of same (1.3); prepare summary of 5th Circuit and Texas bankruptcy court case law on severability of individual leases from master lease (1.2); review and revise proposed omnibus orders granting First and Second Motions to Reject Unexpired leases (.2).	MKF	2.70	688.50
25-Mar-16	Several calls with title insurance companies counsel as to view of law on separation under NY title laws for both sale leasebacks and lending; continue review of Figryanh LLC and Building Lease.	RWC	1.20	948.00
25-Mar-16	Call with Katie Fackler regarding stipulated extension (.2); emails regarding Spirit leases and extension of time to respond (.1); further emails regarding Spirit extension (.3); emails regarding termination of Lease #0172 (.2); edit orders regarding objections and carve outs for landlord agreements (1.0); call with Peter Donbavand regarding same (.5); attend to rejection of DJM agreement (1.0); additional emails on Spirit extension (.5); call with Karen Bifferato regarding Warrington PA location (.3); call with Dan Obrien regarding status of lease negotiations (.3); call with Amy Lietch regarding lease orders and review of lease for proper termination (.2).	JEM	4.40	2,398.00
25-Mar-16	Correspondence related to extension of time for Spirit to file response to Motions to Reject Leases and potential Stipulation related to same (.4); prepare agreed orders on Motions to Reject (.5).	MKF	0.90	229.50
28-Mar-16	Conducted research as to the severability of contracts under New York law.	E M	2.40	660.00
28-Mar-16	Conducted research as to the severability of contracts under New York law.	E M	0.50	137.50
28-Mar-16	Prepare and circulate Agreed Orders with landlords DST Columbia Retail and Inland Commercial Property Management on Debtors' First Motion to Reject Unexpired Leases.	MKF	1.00	255.00
28-Mar-16	Review each of Cole I and Cole II Leases and compare fact pattern under NY Law cases; related discussion with Elie Margulies; prepare parcel chart; brief t/c with John Mitchell.	RWC	2.40	1,896.00

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29-Mar-16	Review Cole Bu Portfolio II Lease as to consistency with Cole I and Figryanh LLC Lease; t/c with Elie Margulies as to case research.	RWC	1.50	1,185.00
29-Mar-16	Call with Committee Counsel regarding lease issues (.9).	JEM	0.90	490.50
29-Mar-16	Work on scheduling for objections to motions to reject (.2); email to Court regarding scheduling of lease rejection hearing (.1); call with Katie Fackler regarding form of real estate rejection orders (.3); call with Jana Briesel regarding scheduling (.2); call with Bob Claeson regarding lease rejection / severance issues and related research (.2); call with Dan O'Brien regarding discussions with Vereit (.2); call with Dave Parham regarding same (.3); review filed objections to motions to reject and citations to previous cases and orders from such cases regarding treatment of leases (2.3); call with Dan O'Brien regarding discussions with Vereit and Spirit (.5); call with Peter Donbavand and Dan O'Brien regarding lease issues (.5).	JEM	4.80	2,616.00
29-Mar-16	Revise Agreed Orders with DST Columbia Retail and Inland Park Plaza landlords (.4); review and analyze VEREIT's objection to Motions to Reject Leases (.7); conference call and other communications with counsel for creditors' committee regarding various issues related to motions to reject (1.1).	MKF	2.20	561.00
29-Mar-16	Reviewed the Cole I, Cole II, and Figryanh master leases.	E M	2.50	687.50
30-Mar-16	Conducted research as to the severability of contracts under New York law and prepared a draft memorandum.	E M	3.60	990.00
30-Mar-16	Prepare Motion to Extend Time to Perform Obligations Under Certain Leases Pursuant to 11 USC 365(d) (1.2); revise Omnibus Orders on Motions to Reject Leases per comments from counsel for Committee (.3); revise Agreed Orders on Inland Park Plaza lease and DST Columbia lease (.4); calls with Attorney D. Plon regarding Roosevelt Avenue, Philadelphia lease (.2).	MKF	2.10	535.50

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30-Mar-16	Review Motion to Extend Time to Pay Rent (1.0); meeting with Peter Donbavand regarding negotiations over master leases (.3); call with Dan O'Brien regarding master lease negotiations (.4); call with Lisa Peters regarding Vereit settlement discussions (1.0); email proposed counter offer terms (.5); call with Dan OBrien regarding same (.5).	JEM	3.70	2,016.50
30-Mar-16	T/C with John Mitchell and Elie Margulies on contradictory private issued opinions to the contrary of position of debtor.	RWC	0.80	632.00
31-Mar-16	Research under NY law as to parallel cases related to release provisions under mortgage loan collateral support separation of separable properties.	RWC	1.60	1,264.00
31-Mar-16	Review proposed orders from Kevin Newman (.2); review motion to extend 365 deadline and proposed order and edit same (.5); call with Jen Meehan regarding exhibits thereto (.2); turn and edit motion to extend (.5); call with Richard Springer, Landlord (.4); return multiple emails regarding landlord inquiries (.4); emails regarding negotiations with Spirit and Vereit (.8); calls with landlords and counsel inquiring about status of rejections (.3); conference with Peter Donbavand regarding Vereit negotiations (.3); call with Lisa Peters regarding potential settlement and emails regarding same (1.0); follow up call with Dan Obrien regarding same (.5); follow up call with Peter Donbavand regarding same (.5).	JEM	5.70	3,106.50
31-Mar-16	Review Motion to Extend Deadlines under 11 USC 365 and assist with preparing exhibits and motion for filing (1.2); revise agreed orders with DST Columbia Retail and Inland Park Plaza landlords (.2); correspondence with Attorney J. Elrod regarding various issues related to Motions to Reject Leases (.4).	MKF	1.80	459.00

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Subtotal for Code B250 REAL ESTATE	139.70	67,562.50
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Task Code: B300 CLAIMS AND PLAN

30-Mar-16	Meeting with Dykema regarding potential plan term sheet (1.0).	JEM	1.00	545.00
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Subtotal for Code B300 CLAIMS AND PLAN	1.00	545.00
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Task Code: B310 CLAIMS ADMINISTRATION AND OBJECTIONS

14-Mar-16	E-mail instructions to Donlin re service of Notice of Commencement and Notice as to PACA.	EAM	0.20	62.00
14-Mar-16	Draft notice to PACA vendors to accompany Notice of Commencement, finalize and file.	EAM	1.40	434.00
15-Mar-16	Review of claim received from Shamrock Foods Company and e-mail to company regarding same(.2); review of claims filed by IRS(.2); review and respond to e-mail from B. Jerden regarding Mad Max Maintenance claim(.2).	DWP	0.60	357.00
16-Mar-16	Analysis of General Mills claim.	EAM	0.10	31.00
17-Mar-16	Receipt of call from M. Lichtenstein (vendor's counsel) regarding critical vendor process(.2).	DWP	0.20	119.00
18-Mar-16	E-mail exchange with counsel for Edward Don & Co. regarding critical vendor process and filing of claims related to such(.2); telephone conference with Laura Worthing (Dykema) regarding how to handle Cal. Dept. of Labor and Cal. Warn Act issues(.4).	DWP	0.60	357.00
23-Mar-16	Telephone conference to S. Randall re POC.	EAM	0.10	31.00
28-Mar-16	Review and analysis of e-mail from claim adjuster and A. Wang regarding personal injury claims(.2); e-mail exchange with E. McKean regarding Spirit case in NY(.1); conference with R. Weitzel regarding taking over tracking and handling, from bankruptcy standpoint, the personal injury claims(.5).	DWP	0.80	476.00
28-Mar-16	Conference with D. Parham regarding management of litigation.	REW	0.30	102.00
29-Mar-16	Conference with D. Parham regarding management of litigation and email correspondence with A. Wang regarding same.	REW	0.20	68.00

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30-Mar-16	Telephone conference to Terri and Wes re claim against OCB Restaurant Company by Great Northern Gas Co.	EAM	0.20	62.00
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30-Mar-16	Receipt of call from ACE/Chubb counsel regarding Gage claim and e-mail to M. Andrews regarding same(.3).	DWP	0.30	178.50
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Subtotal for Code B310 CLAIMS ADMINISTRATION AND OBJECTIONS	5.00	2,277.50
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Task Code: B400 BANKRUPTCY-RELATED ADVICE

15-Mar-16	Receipt of call from B. Jerden regarding whether we needed to track prepetition payments to employees.(.1).	DWP	0.10	59.50
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16-Mar-16	Receipt of calls from B. Jerden with questions about critical vendor treatments.	DWP	0.30	178.50
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Subtotal for Code B400 BANKRUPTCY-RELATED ADVICE	0.40	238.00
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Task Code: B410 GENERAL BANKRUPTCY ADVICE/OPINIONS

9-Mar-16	Review and analysis of e-mail between insurance broker and A. Wang and e-mail to A Wang regarding same(.3).	DWP	0.30	178.50
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10-Mar-16	Telephone conference with B. Jerden regarding critical vendors and Wells Fargo(.2).	DWP	0.20	119.00
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11-Mar-16	Research regarding EEOC actions with regard to automatic stay, emails with D. Parham providing analysis of the same.	AML	0.50	132.50
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11-Mar-16	Review and analysis of e-mail related to Ohio Bureau of Workers Compensation self insured policy, telephone conference with A. Wang regarding same and e-mail to A. Leitch to requesting research on whether complaints made to EEOC would be stayed(.5); review of e-mail from Gallagher Bassett for conference call on Monday regarding ACE policies(.1).	DWP	0.60	357.00
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15-Mar-16	Conduct follow-up research regarding application of automatic stay to EEOC proceedings (2.1); prepare and transmit to D. Parham email memorandum analyzing research regarding the same (.9).	AML	3.00	795.00
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22-Mar-16	Analyze email correspondence from D. Parham and from W. Simkulak, counsel for ACE/Chubb, regarding treatment of insurance proceeds as property of the estate and case law cited (.2); conduct preliminary research regarding the same (.4).	AML	0.60	159.00
23-Mar-16	Review research from E. McKean and conduct follow-up research regarding treatment of proceeds from a letter of credit as related to property of the estate.	AML	1.50	397.50
Subtotal for Code B410 GENERAL BANKRUPTCY ADVICE/OPINIONS			6.70	2,138.50

Task Code: B600 INVESTIGATIONS

14-Mar-16	Run UCC searches online.	SPB	5.20	1,300.00
15-Mar-16	Run UCC searches online; preparation of results chart; preparation of email to search company to order additional searches.	SPB	4.50	1,125.00
16-Mar-16	Receipt and review of UCC searches; revise results chart.	SPB	1.00	250.00
17-Mar-16	Receipt and review of UCC searches from search company; update results chart.	SPB	0.30	75.00
18-Mar-16	Organize UCC search results.	SPB	0.30	75.00
22-Mar-16	Research online regarding real estate lien filings in Louisiana.	SPB	1.10	275.00
Subtotal for Code B600 INVESTIGATIONS			12.40	3,100.00

Total Fees for Services Rendered.....\$250,897.00

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
17-Mar-16	DUPLICATING - COLOR-Orlando	13.00
Total for DUPLICATING - COLOR		13.00
4-Mar-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743287578	4.14
22-Mar-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743287578	5.35

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29-Mar-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743287578	4.07
30-Mar-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743287578	2.01
Total for TELEPHONE CONFERENCING		15.57
10-Mar-16	PACER PUBLIC RECORDS SYSTEM	52.30
Total for PACER PUBLIC RECORDS SYSTEM		52.30
23-Mar-16	LEXIS-NEXIS RESEARCH-Courtney Salmons	64.12
Total for LEXIS-NEXIS RESEARCH		64.12
8-Mar-16	DUPLICATING - SAN ANTONIO COPY CONCIERGE - duplicating and creating binders for hearing.. DP/5560	1,762.99
9-Mar-16	DUPLICATING - SAN ANTONIO COPY CONCIERGE - additional materials for hearing. DP/5560	69.98
17-Mar-16	DUPLICATING-Orlando	0.40
Total for DUPLICATING		1,833.37
18-Mar-16	FEDERAL EXPRESS Airbill: 782597117747 per 5560 Invoice No: 535667018 Ship Dt: 03/15/16	8.38
Total for FEDERAL EXPRESS		8.38
23-Mar-16	DELIVERY SERVICE - SAN ANTONIO COPY CONCIERGE - duplicating materials for hearing binders. DP/5560	721.26
Total for DELIVERY SERVICE		721.26
7-Mar-16	TRANSPORTATION - ANDREA HARTLEY: Airfare - Travel to hearings on first day motions (post-petition expense).. AH/0108	443.96
8-Mar-16	TRANSPORTATION - ESTHER A. MCKEAN: Airfare - travel from Dallas office to San Antonio for first day hearings. EM/2036	243.98

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8-Mar-16	TRANSPORTATION - AMY M. LEITCH: Airfare - Travel to San Antonio and Dallas to meet with team and plan and prepare for First Day Hearing matters.. AL/4733	221.98
8-Mar-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - travel to San Antonio to attend hearing.. JM/5561	487.96
9-Mar-16	TRANSPORTATION - AMY M. LEITCH: Airfare - Return Travel.. AL/4733	516.99
9-Mar-16	TRANSPORTATION - ESTHER A. MCKEAN: Airfare - Travel from San Antonio first day hearing to Orlando. EM/2036	531.60
9-Mar-16	TRANSPORTATION - ESTHER A. MCKEAN: Airfare - Seat for air travel from San Antonio first day hearing to Orlando. EM/2036	23.10
9-Mar-16	TRANSPORTATION - ANDREA HARTLEY: Airfare - Travel home from hearings on first day motions (post-petition expense).. AH/0108	66.10
9-Mar-16	TRANSPORTATION - ANDREA HARTLEY: Baggage Fee - Travel home from hearings on first day motions (post- petition expense).. AH/0108	25.00
10-Mar-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - Travel to San Antonio to attend equipment sale hearing.. JM/5561	565.20
17-Mar-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - travel to San Antonio to meet with clients.. JM/5561	442.20
21-Mar-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - travel to San Antonio to attend hearing.. DP/5560	443.96
30-Mar-16	TRANSPORTATION - JOHN E. MITCHELL: Airfare - travel to San Antonio to to attend client meetings.. JM/5561	442.20
Total for TRANSPORTATION		4,454.23
7-Mar-16	HOTEL - ANDREA HARTLEY: Lodging - Travel in preparation for first day motions and hearings (post-petition expenses).. AH/0108	405.70
8-Mar-16	HOTEL - AMY M. LEITCH: Lodging - Travel to Dallas to prepare for/file First Day pleadings for Chapter 11 Bankruptcy.. AL/4733	811.44
8-Mar-16	HOTEL - ESTHER A. MCKEAN: Lodging - Lodging while preparing for Chapter 11 Filings. EM/2036	811.44

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8-Mar-16	HOTEL - ESTHER A. MCKEAN: Lodging - Hotel after first day hearing. EM/2036	296.55
24-Mar-16	HOTEL - DAVID W. PARHAM: Lodging - travel to San Antonio to attend hearing.. DP/5560	197.29
31-Mar-16	HOTEL - JOHN E. MITCHELL: Lodging - travel to San Antonio to to attend client meetings.. JM/5561	185.63
Total for HOTEL		2,708.05
7-Mar-16	MEALS - ESTHER A. MCKEAN: Hotel - Breakfast - Meal (breakfast) while preparing for Chapter 11 Filings on 03/07/16. EM/2036	21.20
8-Mar-16	MEALS - ESTHER A. MCKEAN: Hotel - Breakfast - Meal (breakfast) while preparing for Chapter 11 Filings on 03/08/16. EM/2036	21.20
8-Mar-16	MEALS - ESTHER A. MCKEAN: Dinner - Dinner after first day hearing on 03/08/16 at Luke. EM/2036	16.00
8-Mar-16	MEALS - ESTHER A. MCKEAN: Lunch - Lunch for first day hearings on 03/08/16 at Jimmy Johns with Bill Paterson, Bridgepoint. EM/2036	32.25
8-Mar-16	MEALS - BANK OF AMERICA - Lunch for preparation of Buffets LLC filing; Bankruptcy Prep Team John Mitchell, Dave Parham, Andrea Hartley, Amy Leitch, Esther McKean, Rachel Myrick. CT/4223	39.75
8-Mar-16	MEALS - BANK OF AMERICA - Lunch for preparation of Buffets LLC filing; Bankruptcy Prep Team John Mitchell, Dave Parham, Andrea Hartley, Amy Leitch, Esther McKean, Rachel Myrick. CT/4223	71.84
8-Mar-16	MEALS - DAVID W. PARHAM: Dinner - travel to San Antonio to attend hearing. on 03/08/16 at Gervin Sports Bar/San Antonio Airport with John Mitchell, Akerman LLP; Andrea Hartley, Akerman LLP. DP/5560	74.18
9-Mar-16	MEALS - ESTHER A. MCKEAN: Breakfast - Breakfast enroute to Orlando on 03/09/16 at The Grove. EM/2036	6.55
23-Mar-16	MEALS - DAVID W. PARHAM: Dinner - travel to San Antonio to attend Second Initial Hearing. on 03/23/16 at Maria Mia Mexican Bistro. DP/5560	24.03
Total for MEALS		307.00

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8-Mar-16	PARKING - DAVID W. PARHAM: Parking - parking at airport during travel to San Antonio to attend hearing.. DP/5560	26.00
8-Mar-16	PARKING - JOHN E. MITCHELL: Parking - parking at airport - travel to San Antonio to attend hearing. JM/5561	29.00
10-Mar-16	PARKING - JOHN E. MITCHELL: Parking - parking at airport during travel to San Antonio to attend equipment sale hearing.. JM/5561	36.39
17-Mar-16	PARKING - JOHN E. MITCHELL: Parking - travel to San Antonio to meet with clients.. JM/5561	31.39
24-Mar-16	PARKING - DAVID W. PARHAM: Parking - travel to San Antonio to attend hearing.. DP/5560	53.00
31-Mar-16	PARKING - JOHN E. MITCHELL: Parking - travel to San Antonio to to attend client meetings.. JM/5561	62.79
Total for PARKING		238.57
8-Mar-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	12.25
8-Mar-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	32.40
9-Mar-16	OTHER TRAVEL EXPENSES - ESTHER A. MCKEAN: Taxi/Car Service - Taxi to San Antonio airport - Client meeting. EM/2036	30.00
9-Mar-16	OTHER TRAVEL EXPENSES - ANDREA HARTLEY: Taxi/Car Service - Travel in preparation for first day motions and hearings (post-petition expenses).. AH/0108	67.20
17-Mar-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to meet with clients.. JM/5561	25.00
17-Mar-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to meet with clients.. JM/5561	13.65
23-Mar-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	16.56

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23-Mar-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	22.00
24-Mar-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	16.82
24-Mar-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - travel to San Antonio to attend hearing.. DP/5560	8.79
30-Mar-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to to attend client meetings.. JM/5561	24.18
30-Mar-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to to attend client meetings.. JM/5561	7.63
31-Mar-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to to attend client meetings.. JM/5561	6.87
31-Mar-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - travel to San Antonio to to attend client meetings.. JM/5561	8.99
Total for OTHER TRAVEL EXPENSES		292.34
9-Mar-16	FILING FEES - ESTHER A. MCKEAN: Filing Fees - Filing Fee for Emergency Motion to Sell: Western District of Texas Bankruptcy Court; Emeregency Motion to Sell / Auction; 25QDC67D. EM/2036	176.00
Total for FILING FEES		176.00
28-Mar-16	WESTLAW RESEARCH 032816 MARGULIES,ELIE NEW YORK	1,142.75
Total for WESTLAW RESEARCH		1,142.75

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8-Mar-16	MISCELLANEOUS LIBRARY CHARGES - BANK OF AMERICA - Texas Secretary of State: 3/3/2106 - 659183120002 Find Tahoe Joe's Famous Steakhouse, Inc. - Batch # 65918312 - Client # 213121818. DW/5503	1.03
31-Mar-16	LIBRARY RESEARCH CHARGES Accurint 40 032116 Accurint 40 033116 Accurint 40 033116	53.19
Total for MISCELLANEOUS LIBRARY CHARGES		54.22
9-Mar-16	OTHER CHARGES - ESTHER A. MCKEAN: Internet - Internet to work on return air travel. EM/2036	5.96
10-Mar-16	OTHER CHARGES - JOHN E. MITCHELL: Internet - wifi during travel to San Antonio in preparation for/attend equipment sale hearing.. JM/5561	4.28
10-Mar-16	OTHER CHARGES - JOHN E. MITCHELL: Internet - wifi during travel to San Antonio in preparation for/attend equipment sale hearing.. JM/5561	4.28
16-Mar-16	OTHER CHARGES - CT CORPORATION - Lien searches, 3.15.16 - Inv#02453160. SB/0243	757.02
30-Mar-16	OTHER CHARGES - JOHN E. MITCHELL: Internet - in-flight wifi to send/receive client related email and preparation for client meetings.. JM/5561	4.28
31-Mar-16	OTHER CHARGES - JOHN E. MITCHELL: Internet - in-flight wifi to send/receive client related email and preparation for client meetings.. JM/5561	4.28
Total for OTHER CHARGES		780.10
Total Disbursements		\$12,861.26

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<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
AML	A. M. LEITCH	62.80	16,642.00
ASH	A.S. HARTLEY	29.20	15,038.00
D O	D. OLDEN	21.80	2,180.00
DWP	D.W PARHAM	113.40	67,473.00
E M	E. MARGULIES	16.50	4,537.50
EAM	E. A. MCKEAN	92.60	28,706.00
H K	H. KOGAN	0.40	122.00
IDP	I. D. PESSES	2.30	1,012.00
J H	H. HILBURN	44.90	11,000.50
JEM	J.E MITCHELL	128.10	69,814.50
JSM	J. S. MEEHAN	4.50	855.00
MKF	M. K. FACKLER	42.10	10,735.50
REW	R. E. WEITZEL	0.50	170.00
RGL	R. G. LELAND	1.00	900.00
RWC	R. W. CLAESON	22.50	17,775.00
SAM	S. A. MILLER	1.90	836.00
SPB	S.P. BARCH	12.40	3,100.00
Total		596.90	\$250,897.00